



Government
Publications



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PUBLIC ACCOUNTS
OF
CANADA,

FOR THE
FISCAL YEAR ENDED 30TH JUNE,
1880.

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA:
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*To His Excellency the Marquis of Lorne, P.C., K.T., G.C.M.G., Governor General of
Canada, &c., &c., &c.*

MAY IT PLEASE YOUR EXCELLENCY :

The undersigned has the honour to present to Your Excellency the Public
Accounts of Canada, for the Fiscal year ended 30th June, 1880.

All which is respectfully submitted.

S. L. TILLEY,

Minister of Finance.

OTTAWA, 29th December, 1880.

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July, 1875. 1st July, 1

	\$	cts.	\$
	436,715	14	3,655,88
			187,36
Imperial	222,406	67	252,06
do	401,013	32	401,0
tercolo			210,7
onsolid.	75,433	32	75,4
do	10,706	66	32,1
Canadian	320,713	34	370,3
d.	86,626	67	86,6
ova Sco	54,506	66	165,4

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COMPARATIVE STATEMENT of the LIABILITIES and ASSETS of Canada, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879 and 1880.

[illegible]

2,471,323.41	11,935,819.17
36,433,652.00	42,151,753.00

according to the

1875.	18
\$ cts.	\$
W2,435,678 60	23,108
At,006,471 47	.....
At,407,278 48	53,48
3,506,339 70	46,28
3,307,633 37	38,32
.....
1,663,401 62	161,20
3,340,056 39	6,75
4 18	
W2,107,852 14	21,16
At 787,703 70	1,61
At.....	.....
3,280,213 29	4,80
3,087,249 55	7,67
1,392,004 92	1,39
1,655,023 60	36,65
629,091 29	67
1 76	
To,663,401 62	161,20
To,655,023 60	36,65
1,068,378 02	124,55
To,340,056 39	6,75
To 629,091 29	67
1,710,965 10	6,07
4 92	

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COMPARATIVE STATEMENT of the Debt of Canada from 1st July, 1867, to 1st July, 1880, according to the rate of Interest it bear.

	1867.	1868	1869.	1870.	1871	1872.	1873.	1874.	1875.	1876.	1877.	1878.	1879.	1880.
LIABILITIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Without interest	5,549,641 46	7,377,519 08	16,126,758 75	15,992,256 74	15,309,448 81	20,798,013 74	24,149,529 23	23,852,384 38	23,425,678 60	23,109,916 35	22,211,254 14	22,141,318 79	27,358,218 47	30,446,137 22
At varying rates	1,475,995 20	1,379,873 87	49,080 91	215,570 75	1,480,000 00	2,005,171 47	3,893,875 87	4,446,571 93	133,777 39	5,893,875 87	4,446,571 93	133,777 39	82,308,380 33	38,720,219 79
At 4 per cent. interest	1,225 00 26	1,482,209 41	8,462,319 19	10,983,455 77	10,784,737 61	11,533,636 42	12,182,426 95	22,000,630 30	41,407,278 48	53,484,907 35	66,018,861 22	67,007,001 65	16,646,221 26	52,110,026 68
5 do	3,105,304 06	38,842,694 18	41,456,757 78	41,715,796 57	42,421,818 16	42,982,700 32	45,507,104 92	47,581,309 06	46,506,339 70	46,281,617 45	46,085,697 04	46,180,832 79	27,528,163 40	17,839,910 13
6 do	42,714,720 65	44,964,162 68	46,273,051 76	47,081,627 43	46,976,648 78	47,683,778 88	46,445,371 09	47,729,227 59	39,307,633 37	38,328,246 71	36,436,146 70	35,178,440 79	17,839,910 13	17,839,910 13
7 do	3,873,200 00	3,574,200 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total debt	93,646,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33	151,663,401 62	161,204,687 86	174,675,834 97	174,967,268 96	183,974,753 85	199,125,323 32
Total interest	1,831,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30	5,435,599 19	5,510,374 57	6,122,944 30	6,340,056 39	6,753,171 89	7,132,408 11	7,100,033 17	7,281,018 07	7,625,065 90
Average rate of interest ..	5 21	5 13	4 62	4 61	4 65	4 44	4 33	4 29	4 18	4 18	4 08	4 05	3 95	3 82
ASSETS.														
Without interest	1,467,000 81	4,209,856 29	15,812,184 66	15,675,193 64	14,366,317 84	18,107,041 19	20,513,768 37	21,408,997 41	25,107,852 14	21,167,884 23	22,265,314 13	22,316,036 10	23,334,300 66	24,778,812 88
At varying rates	3,174,600 16	3,162,825 75	1,400,016 25	353,960 99	677,754 14	341,756 57	301,756 57	301,756 57	787,703 70	1,615,987 86	5,207,169 70	484,963 05	601,491 21	999,852 32
At 3 per cent. interest .....	.....	.....	2,980,000 00	4,883,089 49	5,055,492 89	3,584,778 18	.....	.....	.....	.....	.....	.....	.....	1,000,000 00
4 do .....	.....	.....	2,768,234 70	2,076,176 03	1,934,117 36	1,642,658 69	.....	.....	.....	.....	.....	.....	.....	6,025,457 45
5 do	12,244,715 99	13,334,215 96	14,019,390 12	14,368,230 70	15,362,730 09	15,011,582 22	7,686,488 47	9,735,918 01	9,087,249 55	7,674,341 29	6,467,177 88	6,774,614 98	7,369,328 67	8,176,112 25
6 do	411,133 40	432,633 46	442,833 46	447,313 46	939,743 79	1,525,890 47	1,892,937 14	1,792,004 92	1,392,004 92	1,392,004 92	1,426,371 59	1,392,004 92	1,165,590 49	1,202,617 17
Total assets	17,317,310 36	21,139,531 46	36,502,679 19	37,783,961 31	37,786,165 11	40,213,107 32	29,894,970 55	32,848,586 91	35,655,023 60	36,653,173 78	41,440,525 94	34,505,189 05	36,493,683 86	42,182,852 07
Total interest	754,187 48	806,998 26	924,268 20	1,001,452 06	1,068,265 50	1,033,282 50	467,900 65	570,316 19	629,091 29	673,955 49	648,080 89	506,718 20	616,765 49	756,980 93
Average rate of interest ..	4 35	3 77	2 53	2 65	2 88	2 57	1 56	1 74	1 76	1 83	1 55	1 63	1 69	1 79
Total debt	93,646,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33	151,663,401 62	161,204,687 86	174,675,834 97	174,967,268 96	183,974,753 85	199,125,323 32
Total assets	17,317,310 36	21,139,531 46	36,502,679 19	37,783,961 31	37,786,165 11	40,213,107 32	29,894,970 55	32,848,586 91	35,655,023 60	36,653,173 78	41,440,525 94	34,505,189 05	36,493,683 86	42,182,852 07
Not paid	75,728,641 37	75,751,134 74	75,859,319 20	78,089,742 45	77,706,517 65	82,187,072 04	99,818,461 61	108,324,964 42	116,064,378 02	124,551,514 08	133,235,309 03	140,364,069 91	147,481,070 90	156,942,471 25
Total interest on debt	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30	5,435,599 19	5,549,374 57	6,122,944 30	6,340,056 39	6,753,171 89	7,132,408 11	7,100,033 17	7,281,018 07	7,625,065 90
Total interest on assets	754,187 48	806,998 26	924,268 20	1,001,452 06	1,068,265 50	1,033,282 50	467,900 65	570,316 19	629,091 29	673,955 49	648,080 89	506,718 20	616,765 49	756,980 93
Net interest	4,098,523 22	4,167,311 67	4,268,373 70	4,354,162 90	4,302,816 80	4,402,316 69	5,081,473 92	5,552,528 11	5,710,965 10	6,079,216 40	6,484,727 22	6,593,314 97	6,664,252 58	6,868,084 97
Average	5 41	5 50	5 63	5 56	5 54	5 38	5 09	5 12	4 92	4 88	4 85	4 65	4 51	4 37

1880, according

1875.	1876.
\$ cts.	\$
At 6,666 67	47,693,333
At 3,322 56	33,829,349
At 4,633 29	30,610,846
1,022 52	112,133,529
8,824 77	5,435,851
4 95	4

, were redeemed out of

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COMPARATIVE STATEMENT of the Debt of Canada, payable in London, from 1st July, 1867, to 1st July, 1880, according to the rate of Interest it bears.

	1867	1868.	1869	1870.	1871.	1872.	1873.	1874.	1875.	1876.	1877.	1878	1879.	1880.
	\$ cts	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts	\$ cts.	\$ cts.	\$ cts.
At four per cent. interest.....	631,333 34	681,333 34	7,300,000 00	7,300,000 00	7,300,000 00	7,300,000 00	7,300,000 00	16,060,000 00	35,526,666 67	47,694,333 33	59,899,999 99	59,859,999 99	74,459,999 99	89,659,999 99
At five do	31,822,282 55	31,822,282 55	34,257,615 89	34,257,615 89	34,257,615 89	34,086,795 89	33,985,082 58	33,830,322 56	33,830,322 56	33,829,349 23	33,828,375 90	33,828,375 90	33,828,375 90	33,926,195 88
At six do	34,565,500 03	34,291,993 38	34,289,560 05	34,289,560 05	34,253,546 72	35,099,860 04	34,852,633 36	35,907,726 59	36,604,633 29	36,610,846 62	36,789,253 29	27,556,039 96	26,019,033 29	14,038,386 66
Total.....	67,069,115 92	66,796,609 27	75,847,175 94	75,847,175 94	75,811,162 61	76,466,653 93	76,137,715 94	85,798,049 15	99,981,022 52	112,133,529 18	122,477,629 18	121,244,415 85	128,307,409 18	137,024,582 53
Interest	3,692,297 45	3,675,887 05	4,062,254 39	4,062,254 39	4,060,093 59	4,102,331 39	4,082,412 12	4,488,379 71	4,948,824 77	5,435,861 58	5,813,173 97	5,749,181 19	5,870,960 78	6,101,012 98
Average Interest..	5 55	5 50	5 35	5 35	5 35	5 36	5 26	5 23	4 95	4 84	4 74	4 73	4 57	4 45

N.B.—The reduction in the rate of interest is greater than exhibited in the above statement, inasmuch as certain loans bearing interest at 6 per cent. and payable in Canada were redeemed out of the proceeds of the 4 per cent. loans negotiated in England.

5-76.	1876-7
\$ cts.	\$
D.....	.....
18,569 17	4,904,5
16,567 06	1,691,1
118,991 46	1,004,0
N.....
4,118 69	7,599,7
I	
3,136 06	+8,683,7
E	
19,017 37	-1,084,7
E	

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PART 1 - General information on the vessel										PART 2 - Details of the voyage									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Vessel name	Owner	Home port	Country	Registration	Class	Builder	Year built	Length	Breadth	Depth	Displacement	Engine	Power	Speed	Range	Endurance	Armament	Complement	Remarks

PART 3 - Details of the voyage

PART 4 - Details of the voyage

PART 5 - Details of the voyage

PART 6 - Details of the voyage

PART 7 - Details of the voyage

PART 8 - Details of the voyage

ERRATA.

Part II, Page 61—Contingencies, Department of Justice—Total \$10,136.26, should be \$10,631.26.

Part II, Page 195—For Henry Hartney, printing Budget Speech, \$541.20, read, The Citizen

Printing Co., printing Budget Speech	\$330 00
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FINANCE DEPARTMENT.

OTTAWA, 23th December, 1880.

To the Honourable

Sir S. L. TILLEY, C.B., K.C.M.G.

SIR,—Herewith I have the honor to submit to you the Public Accounts of Canada for the fiscal year ending 30th June last, together with the usual comparative statements of the transactions of the last and preceding years since Confederation; these statements I have deemed it better to continue for the present.

The principal transaction during the fiscal year last passed was the placing in July, 1879, of a 4 per cent. loan on the English market amounting to £3,000,000 Sterling. This loan was taken up at about £95 1s 10½d. and out of the proceeds were retired maturing 6 per cent. debentures amounting to £1,268,800 Sterling. Payments were also made during the year on capital account, as follows:—

Welland Canal.....	\$1,252,924 75
Lachine Canal.....	369,566 74
St. Lawrence Canals.....	118,935 66
Ottawa Canals.....	301,257 15
St. Peter's Canal.....	89,120 54
Trent River.....	561 50
	<hr/>
	\$2,123,366 34
Ottawa Public Buildings.....	8,739 50
Intercolonial Railway.....	\$2,048,014 60
Prince Edward Island Railway.....	16,539 82
Pacific Railway.....	4,044,522 72
	<hr/>
	6,109,077 14
	<hr/>
	\$8,241,173 98

The only other transaction of the year to be noticed is the large reduction which has been made in the Dominion 6 per cent. stock. This stock was created for 10 years certain, with 6 months notice of redemption, and as the period of each holding expired notice of redemption was forwarded to each holder, at the same time giving the option of converting into 5 per cent. stock: the effect has been to reduce the 6 per cent. stock \$3,639,044.68, being from \$1,121,197.25 on the 30th June, 1879, to \$422,152.57 on the 30th June, 1880; of this reduction, \$3,005,095.28 was converted into 5 per cent. stock, and the balance, \$633,949.40, was paid in cash.

The effect of these changes in the rates payable on the indebtedness of the Dominion has been to reduce the average rate on the gross debt from 3.25 on the 1st July, 1879, to 3.82 on the 30th June, 1880, and on the net debt for the same period from 4.51 to 4.37, and on the debt payable in London from 4.57 to 4.45

In connection with the reduction in the rate of interest payable by the Dominion on its indebtedness, I beg to draw your attention to the fact that there are certain amounts standing in the balance sheet which draw higher rates of interest than are now usually paid; I allude to the amounts due on account of compensation to Seigniors, and the Indian Fund.

The balance now at the credit of the Seigniorial Fund, \$385,840.31, bears 6 per cent. interest, and I propose to submit the papers relating to this fund to the Department of Justice, in order that an interpretation may be given as to the liability of the Government in regard thereto; and as respects the Indian Fund, which has increased some \$500,000 since Confederation. I would suggest that some enquiry be made as to whether the rate of interest thereon may be reduced. The balance of the Fund on the 30th June last was \$3,039,210.38. of which \$1,178,410.58 draws interest at 6 per cent. and the remainder at 5 per cent.

Having noticed the changes during the past twelve months, I beg to draw your attention to other matters in connection with the accounts now submitted, the most important being the amount of debt maturing between this date and the 1st January, 1885, the figures are detailed in the preliminary statements, and have yearly been so submitted, but I doubt whether except to experts, their importance has ever been generally realized.

I find that year by year Canada has to pay as follows:—

Year.	Payable in Canada.	Payable in London.	Total.
1881	54,160 00	1,321,300 00	1,375,460 00
1882	136,500 00	2,642,113 34	2,778,613 34
1883	120,250 00	1,639,580 00	1,759,830 00
1884	4,700 00	1,305,240 00	1,309,940 00
1885, January,	951,929 01	32,467,169 20	33,419,089 21
	<hr/>	<hr/>	<hr/>
	1,267,470 01	39,375,402 54	40,642,872 55

in addition to the above, there is a ten thirty 6 per cent. loan.

of Prince Edward Island, nominally due 1902 and 1903, but

which, I presume, will be redeemed in 1882..... 1,091,106 66

41,733,979 21

against these amounts is to be placed the Sinking Fund of the large loan due in 1885, which on the 30th June last stood at \$5,489,073.43, leaving to be provided for from that date (30th June), to 1st January, 1885. \$36,244,903.78; a small part of this, however, is held by the Dominion Government in investments, and as a portion of the Sinking Funds of other loans, the amount so held being altogether about \$1,300,000. If these investments were replaced by other investments in Dominion

4 per cent. loans, so much of the larger payment due in 1885 might be anticipated; however that may be I deem the maturing debt to be such an important factor in the near future as to demand attention at the present.

In close connection with the maturing debt is the question of the borrowing powers possessed by the Government—these powers are of two kinds, the limited and unlimited. I have very carefully gone over the limited part contained in statement of the loans authorized, issued and redeemed as it stands from 1869 to the 30th June last, and find, after revision, that on the 30th June last the Government had at their disposal the power to borrow the sums aggregating \$14,897,962.27, and made up as follows :

(a) Amount unissued for Intercolonial Railway.....\$2,433,333 33

I have retained this amount in the statement, although from the prospectus of the last loan making provision for the purchase of the Riviere du Loup Branch, it might have possibly been considered as then used.

(b) Amount unissued for the North-West territory..... 1,460,000 00

(c) Amount unissued for improvement of the St. Lawrence..... 1,500,000 00

Against this advances have been made from time to time to the extent of \$1,306.00.

(d) Amount unissued for improvements of Quebec Harbor..... 1,200,000 00

Advances have been made on this account to the extent of \$1,149,140.00.

(e) Amount unissued for Quebec Graving Dock..... 500,000 00

The advances on this account amount to \$125,000.00.

(f) Amount unissued for Pacific Railway and Canals 4,866,666 67

Being made up of the Imperial Guarantee £500,000, and a balance unissued of £400,000 out of £8,000,000, originally authorized. The bonds bearing the Imperial Guarantee are held as a reserve for the Dominion note circulation.

(g) Balance unissued for other purposes..... 2,937,962 27

It will be necessary, therefore, if any action is to be taken towards meeting the maturing debt, and otherwise to pay for capital expenditure, that Parliament should grant to the Government additional borrowing powers, and assuming that such powers will be given, I beg to suggest that for the reasons of the sums being nearly

all spent or advanced, it would but be fair to include in the general purposes power the amounts authorized for the construction of the Intercolonial Railway, the improvements of the St. Lawrence, and of Quebec harbour, and for the construction of the Quebec Graving Dock, retaining, however, the extent to which advances may be made for these purposes. The better course, however, would be to cancel the present balances and grant a specific sum for all purposes.

In making this suggestion, I beg further to recommend that provision should be made for issues of stocks, and that a limit be assigned to such issues. At present power has been granted to create a 4 per cent. stock, but the power has never been exercised, and as the 5 per cent. stock list is closed practically, there is with the exception of the Savings Bank, of which I shall treat in the next paragraph no means by which a person, resident in Canada, may invest in Government securities.

Regarding the Savings Banks I find that no limit to the borrowing power has been placed in the Post Office Savings Bank Act, nor in the Act 34 Vic., c. 6, which governs the Savings Banks worked by this Department. This does not much matter as the balances allowed to be placed at deposit by single depositors are strictly limited, but I beg to submit for your consideration the desirability of investing the Savings Bank deposits, after certain limits, in Dominion Government securities, and in this connection it might not be out of place to draw attention to the large increase in Savings Bank deposits during the year, amounting to \$1,800,000.

In my last report I submitted, for the consideration of the Public Accounts Committee, that in my opinion the time had arrived when it was proper that the balance sheet should be carefully revised, and that all items therein contained which were doubtful, should be subject to examination, and that if necessary should be adjusted. Action on this, for good reason, never took place. I now again recommend this matter to the favourable consideration of the Public Accounts Committee, and I also trust that ere the present fiscal year closes, the long unsettled accounts between the Dominion and the Provinces of Ontario and Quebec will be adjusted and removed from the balance sheet. I had hoped that in the year just closed this settlement would have been effected, but owing to my illness the matter had to remain over. Shortly, however, after my return from England, I was requested personally and by letter by the Treasurers of the respective Provinces, to furnish full accounts since Confederation, and I have been enabled to comply with the demand. These accounts are now I believe being examined by the officers of the Treasury Departments of each Province, and the respective debits and credits are being duly apportioned either to Ontario or Quebec as the case may be. That this matter is of the utmost importance to be early settled is shown by stating one simple fact, which is: after the present half year the balance of the Clergy Reserve Fund, Upper

Canada, will be exhausted, and that consequently some arrangement must be at once made to pay the pensions to the annuitants.

I am glad to be able to inform you that since my last report I have been enabled to comply with the 48th section of the Audit Act, and render to the Auditor-General those other statements besides appropriation accounts which are to be examined if the Minister of Finance so requires; and that now, as far as the Finance Department is concerned, the provisions of the Audit Act have all been fully carried out with but one exception. This exception I fully anticipate will be remedied during the present fiscal year, and as it relates to the "Interest on Public Debt" Service, I beg to explain it fully.

I found, when I took over charge of the late Department of the Receiver-General that the financial agents in England were, and are still for that matter, in the habit of charging the full amount of interest payable on the public debt, and that for some time previously the coupons had not been regularly sent out to Canada. I thought it best to get these coupons out and endeavour to find out what interest was outstanding. This took some time, and when the books were fully written up, I found that one house had sent out with the cancelled coupons lists of all outstandings, whilst the other house had not. I then had lists made out from our own books, intending to send them to England to be compared, but shortly afterwards I became seriously ill, and the matter remained in abeyance. When I was able to resume work, I went to England, and found that it was customary with many houses to charge the full amount of interest payable on each due date, that practically within a short time the whole of the coupons were paid, that the unpaid coupons on bonds domiciled at Messrs. Glyn, Mills & Co. amounted only to somewhere over £100, but that at Messrs. Barings the amount was between £2,000 and £3,000. This last amount did not seem to me to represent lost coupons, but in all probability represents interest charged in London on bonds converted into stock in Canada. I requested that the amount should be placed to the credit of the Receiver-General in the general account, but I was asked to have the matter deferred until Messrs. Baring closed their books on the 31st December, when the outstandings would be credited to the Receiver-General, and full lists be sent out. I thought it desirable to have the matter closed at a definite period, and consented thereto, and, as a consequence, on this point for the present the examination by the Audit Office has been delayed, but, as I have before stated, it will be rectified during this present fiscal year.

I think I have noticed all matters calling for remark in the Public Accounts, but connected with the Finance Department is a matter requiring a little attention. I find that the provisions of the Act 34 Vic., cap. 4, establishing one uniform currency for the Dominion of Canada, have not been extended to the newer Provinces, and I would suggest that legislation be procured during the present Session to amend the Act in that direction.

I have only further to mention that I have received from the officers of the Department generally steady and constant support in carrying out the administration of its affairs, and that I am greatly indebted to many of them for most zealous and efficient help, given at a time when it seemed very possible that I should never again be able to return to duty.

The whole of which is respectfully submitted,

J. M. COURTNEY,

Deputy Minister of Finance.

R N B.

Various Account

Construc-

RETURN D - Continued

Continuation of Schedule D (Form 990) for the year ended June 30, 2011. Show the Var. (), and the purposes for which it was incurred.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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th June 1872, showing the various...

great and the purposes for which it was incurred

B.—*Continued.*

ne Various Accounts

RETURN : 0.000000

From 1st to 31st March during the year ended the 31st June, 1872, showing the balance as above and to which has been added the charges thereon and the purposes for which it was incurred.

C.

herefrom during the year 1875.

B	General Tribes and , 1875.
OF TRIBE OR FUND.	
E	Total Balances.

at report of the several Tribes and Bands on Feb June, 1874

[illegible]

ROBT SINCLAIR,
Accountant, Indian Affairs.

GENERAL STATEMENTS.

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
INVESTMENTS.		
Sinking Fund, Consolidated Canadian Loan.....	5,489,073 43	
do Intercolonial Railway Loan.....	1,775,846 08	
do Rupert's Land Guaranteed Loan.....	203,913 30	
do Province of British Columbia.....	710,533 35	
do Dominion Loan of 1874.....	658,745 83	
do do 1875.....	514,033 99	
do do 1876.....	201,251 89	
do do 1878.....	176,500 78	
do do 1879.....	37,473 33	
		9,747,372 58
Consolidated Fund, Investment Account.....	1,138,154 78	
Receiver-General's 5 per cent. Inscribed Stock.....	10,138 88	
Quebec Harbour Debentures.....	1,149,140 00	
Montreal Harbour Commission.....	76,000 00	
Improvement of the St. Lawrence.....	1,306 00 00	
Graving Dock, Quebec.....	125,000 00	
Northern Railway Bond Account.....	73,000 00	
		3,877,433 66
Bank of Montreal, Special Account.....	1,600,000 00	
Merchants' Bank do.....	200,000 00	
Union Bank do.....	100,000 00	
Imperial Bank do.....	50,000 00	
Bank of Liverpool, N.S. do.....	30,000 00	
Banque Nationale do.....	25,000 00	
Banque Ville Marie do.....	25,000 00	
Banque de St. Jean do.....	15,000 00	
Banque Jacques Cartier do.....	10,000 00	
		2,055,000 00
PUBLIC WORKS.		
Desjardins Canal.....	120,263 93	
Grand River Navigation Company.....	3,302 23	
Grantham Academy.....	1,752 53	
Oakville Harbour Company.....	8,071 78	
St. Lawrence Canals.....	8,376,393 61	
Add expenditure for the year ended 30th June, 1880.....	118,925 65	
		8,495,329 27
Lachine Canal.....	4,209,818 05	
Add expenditure for the year ended 30th June, 1880.....	369,566 74	
		4,579,384 79
Welland Canal.....	16,861,638 27	
Add expenditure for the year ended 30th June, 1880.....	1,252,924 75	
		18,114,563 02
Tay Navigation Company.....	7,764 05	
Chambly Canal and River Richelieu.....	436,302 83	
Lake St. Peter.....	1,164,235 08	
Burlington Bay Canal.....	303,328 32	
Ottawa Works.....	3,175,299 29	
Add expenditure for the year ended 30th June, 1880.....	301,257 15	
		3,476,556 44
Harbours and Lighthouses.....	2,663,536 78	
		15,679,806 24
Carried forward.....	39,379,391 05	

for the Year ended 30th June, 1880.

CR.	Amount.	Total.
PUBLIC DEBT.	\$ cts.	\$ cts.
<i>Payable in London.</i>		
Debentures, Imperial Guaranteed Loan, 4 per cent., issued on account of Intercolonial Railway.....	14,600,000 00	
Debentures, Imperial Guaranteed Loan, 4 per cent., issued on account of Rupert's Land.....	1,460,000 00	
Debentures, not guaranteed, 5 per cent. Loan, issued on account of Intercolonial Railway.....	2,725,333 34	
Less in hands of Financial Agents.....	292,000 00	
	2,433,333 34	
Debentures, Consolidated Canadian 5 per cent. Loan..	21,476,316 37	
Inscriptions do 5 do ..	9,893,286 17	
	31,374,602 54	
Debentures, Loan of 1874, 4 per cent., issued on account of Pacific Railway	11,629,873 35	
Inscriptions, Dominion 4 per cent. Loan, 1874, issued on account of Pacific Railway.....	7,836,793 32	
	19,466,666 67	
Debentures, Imperial Guaranteed Dominion, 4 per cent. Loan, 1875..	7,200,000 00	
Debentures, not guaranteed, Dominion 4 per cent. Loan of 1875.....	2,681,533 33	
Inscriptions, not guaranteed, Dominion 4 per cent. Loan of 1875.....	2,185,133 33	
	4,866,666 66	
Debentures, Dominion 4 per cent. Loan of 1876.....	7,703,446 66	
Inscriptions do 4 do	4,463,220 00	
	12,166,666 66	
Debentures, Imperial Guaranteed Dominion 4 per cent. Loan of 1878	7,300,000 00	
Debentures, not guaranteed, Dominion 4 per cent. Loan of 1878.....	4,873,966 67	
Inscriptions, not guaranteed, Dominion 4 per cent. Loan of 1878.....	2,426,033 33	
	7,300,000 00	
Debentures, Dominion 4 per cent. Loan of 1879.....	10,387,413 33	
Inscriptions 4 do	4,212,586 67	
	14,600,000 00	
Debentures, Province of Canada, 6 per cent. interest.....	6,448,333 33	
do do do 5 do	118,260 00	
do Prov. of Nova Scotia, 6 do	1,082,833 33	
do Province of New Brunswick, 6 per cent. interest.....	4,491,446 67	
do do British Columbia, 6 do	924,666 67	
do do P. E. Island, 6 do	1,091,106 66	
	137,024,582 53	
<i>Payable in Canada.</i>		
Debentures, Province of Canada, 5 per cent. interest.....	114,850 00	
do Dominion of Canada, 6 do	538,000 00	
do Prov. of Nova Scotia, 6 do	931,920 01	
do do New Brunswick, 6 do	122,900 00	
do do P. E. Island, 6 do	201,100 00	
Dominion Stock, Issue A, 6 per cent. interest..	16,700 00	
do do B, 6 do	405,452 57	
do do A, 5 do	428,076 81	
do do B, 5 do	2,617,900 00	
do do C, 5 do	61,616 01	
do do D, 5 do	6,126,644 76	
	11,595,160 16	
Carried forward.....		148,619,742 69

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward	33,379,391 05	15,679,896 24
PUBLIC WORKS—Concluded.		
Improvement of the Trent..... 538,506 20		
Add expenditure for the year ended 30th June, 1880..... 561 50	559,067 70	
Roads and Bridges, Upper Canada	483,001 20	
do Lower Canada.....	1,163,829 34	
Provincial Penitentiary.....	136,831 02	
Government Buildings, Ottawa..... 4,041,914 37		
Add expenditure for the year ended 30th June, 1880..... 8,730 50	4,050,644 87	
Custom Houses, Upper and Lower Canada	133,787 08	
Post Office	88,744 41	
Dominion Steamers	111,760 00	
Miscellaneous Works, Canada	1,570,594 70	
Miscellaneous Buildings, Canada.....	151,795 15	
Rideau Hall	93,178 85	
St. Peter's Canal, N S..... 300,564 93		
Add expenditure for the year ended 30th June, 1880..... 80,120 54	380,685 47	
Baie Verte Canal.....	9,472 78	
Nova Scotia Railway..... 6,740,486 65		
European and North American Railway..... 4,761,960 44		
Government Railways, Nova Scotia & New Brunswick 1,593,556 72		
	13,096,003 81	
Public Buildings, Nova Scotia	81,000 00	
North-West Territory, Organization.....	1,460,000 00	
do Purchase.....	1,460,000 00	
Pacific Railway	12,444,237 10	
Add expenditure for the year ended 30th June, 1880..... 4,044,522 72	16,488,759 82	
Intercolonial Railway	23,221,701 23	
Add expenditure for the year ended 30th June, 1880..... 2,048,014 60	25,269,715 83	
Railways, Prince Edward Island..... 3,450,048 75		
Add expenditure for the year ended 30th June, 1880..... 16,539 82	3,466,588 57	
		109,637,761 65
RAILWAY ACCOUNTS.		
Grand Trunk Railway, Debenture Account	15,142,633 34	
do Interest do	10,457,458 01	
do Special do	7,302 18	
Consolidated Fund.....		25,607,393 53
		20,534,366 06
PROVINCE ACCOUNTS.		
Province of Canada, Debt Account.....	37,225 09	
do Ontario do	6,740,060 63	
Carried forward	6,777,285 72	171,459,327 48

for the Year ended 30th June, 1880—*Continued.*

Cr.	Amount.	Total.
Brought forward.....	\$ cts.	\$ cts. 148,619,742 69
PUBLIC DEBT— <i>Concluded.</i>		
<i>Payable in Canada—Concluded.</i>		
Dominion Notes..... Provincial Notes, Nova Scotia, Suspense Account..... Less amount redeemed during year ended 30th June, 1880	41,397 04 357 20	13,565,159 41,039 84 549 59
Unpaid Warrants, P. E. Island..... Overdue Debentures, Sterling, Province of Canada..... do Currency do	8,273 34 367 72	8,641 06
SAVINGS BANKS.		
Post Office..... Province of Nova Scotia 3,013,005 86 do do Suspense Account 2,024 69 do do Interest, Suspense Account.. 1,325 23 do New Brunswick..... 1,911,149 41 do do Suspense Account..... 474 06 do do Interest, Suspense Account.. 324 78 do Ontario 1,911,943 25 do Manitoba 259,861 01 do British Columbia 118,299 49 do P. E. Island 1,284,169 88 516,652 66	3,945,669 11 3,016,355 78 1,911,943 25 259,861 01 118,299 49 1,284,169 88 516,652 66	11,052,956 13
EXCHEQUER BONDS, bearing 5 per cent. interest..... Less in hands of the Receiver-General.....	7,200,000 00 7,200,000 00	385,840 31
COMPENSATION TO SEIGNIORS		
TRUST FUNDS.		
Common School Fund..... Upper Canada Grammar School Fund do Building Fund Lower Canada Superior Education Fund Widows' Pensions and Uncommuted Stipends, Upper Canada..... do do do Lower Canada Indian Fund:—Canada, at 6 per cent. interest..... do do 5 do	1,645,644 47 312,769 04 1,472,391 41 412,314 25 3,291 79 7,831 78 1,178,410 58 1,860,799 80	3,039,210 38
PROVINCE ACCOUNTS.		
Province of Ontario and Quebec, Subsidy Account..... do do Special do do Nova Scotia Debt do do Manitoba do do do British Columbia do do do P. E. Island do do	10,537,000 53 304,820 09 40,394 06 293,069 89 500,382 53 793,356 12	12,569 014 44
Carried forward		
193,136,396 09		

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
Brought forward	6,777,285 72	171,459,327 48
PROVINCE ACCOUNTS— <i>Concluded.</i>		
Province of Quebec, Debt Account	4,631,952 59	
do do Current Account	625,000 00	
do do Subsidy Account	500,000 00	
do Nova Scotia, Debt Account, Suspense	43,064 53	
do do Railway Account, Suspense	31,295 20	
do New Brunswick, Debt Account	22,233 76	
do do do Suspense	474 06	
do do Subsidy Account, Advance	145,000 00	
do Prince Edward Island, Land Account	729,265 95	
do Ontario Emigration Account	26,375 75	
do Manitoba Special Account	3,204 49	
		13,535,092 05
MISCELLANEOUS.		
Municipalities Fund, U. C., Special Account	128 52	
Dublin Insurance Company	248 21	
Montreal Harbour	12,950 00	
Bank of Upper Canada, Special Account	1,150,000 01	
do do Advance do	101,906 53	
do do Trustee do	150,000 00	
Public Works, Suspense Account	3,625 39	
Queen's Printer, Advance do	911 77	
Printing Contractor, Advance Account	2,018 11	
Inland Revenue, Special Account	2,000 00	
Stationery Office, Stock Account	21,423 93	
Intercolonial Railway, Stores Account	163,889 03	
Railways, Prince Edward Island, Stores Account	76,617 99	
Canada Pacific Railway, Stores Account	11,028 06	
Rails, Loan Account	176,645 87	
Bank of England, Suspense Account	23,669 38	
Consolidated Bank, Liquidation Account	101,370 26	
Maritime Bank, St. John, N.B.	49,600 00	
Manitoba School Lands Account	20,000 00	
Halifax Fisheries Award, Open Account	133,251 55	
		2,195,384 67
BANKING ACCOUNTS.		
Cash Account	8,053,129 40	
Post Deposit Account	1,467,581 74	
	9,518,711 14	
Less—Unpaid Certificates	2,178,940 70	
	7,339,770 44	
Specie Reserve Account	2,755,257 52	
Glyn, Mills, Currie & Co	372,558 70	
Baring Bros. & Co.	292,262 76	
Bank of Montreal, London	83,857 42	
Morton, Rose & Co.	49,427 54	
London Emigration Agent	14,694 33	
Crown Agent for the Colonies	9,203 09	
Assistant Receiver-General Halifax, Copper Coin Account	3,400 00	
Old Coinage Cash Account	13,891 82	
Cash Suspense Account	40,827 05	
Carried forward	10,975,150 67	187,189,804 20

for the Year ended 30th June, 1880—*Continued.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		193,136,396 69
MISCELLANEOUS.		
Copyright Duty.....	654 00	
Unpaid Dividends.....	22,620 74	
Punchard, Clark & Co.....	300 00	
Bank of Upper Canada, Liquidation Account.....	332,577 11	
Excise Revenue, Special Account.....	5,000 00	
Pacific Railway do.....	650 00	
Seigniorial Indemnity to Townships, L.C., Investment Account.....	5,200 00	
Québec Harbour Sinking Fund.....	62,431 73	
Seigniorial Indemnity to Townships, L.C., Suspense Account.....	203 66	
Insolvent Debtors' Account.....	459 20	
Unclaimed Seamen's Wages.....	98 36	
Morpeth Harbour, Special Account.....	4,202 27	
Des Joachims Bridge do.....	4,000 00	
Receiver-General do.....	2,433 33	
Halifax Fisheries Award.....	4,490,882 64	
Insurance Companies, Deposit Account.....	109,657 38	
Contractors' Security Account.....	823,145 65	
		5,864,516 07
Carried forward.....		199,000,912 76

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
Brought forward	10,975,150 67	187,189,804 20
BANKING ACCOUNTS— <i>Concluded.</i>		
Silver Account, 20-cent pieces.....	64,042 00	
Silver Coinage Cash Account, Suspense.....	205 61	
Cash Suspense Account, Nova Scotia Savings Bank.....	194 67	
Glyn, Mills, Currie & Co., Suspense Account.....	121 66	
Baring Brothers & Co. do	480 58	
do do	404 38	
Bank of Montreal, Provincial Note Suspense Account	6,000 00	
Sinking Fund, Consolidated Canadian Loan, Special Account.....	180 84	
do Intercolonial Railway Loan do	339 50	
do Rupert's Land do	317 62	
do British Columbia do	1,734 34	
do Dominion Loan, 1874 do	83 14	
do do 1875 do	183 56	
do do 1876 do	365 90	
do do 1878 do	319 83	
do do 1879 do	163 04	
Province of British Columbia, Suspense Account.....	12,973 89	
Imperial Government.....	4,000 07	
Money Order Office	86,636 97	
do Suspense Account.....	24 45	
do do New	10 00	
do do Nova Scotia.....	8,367 77	
Post Office Money Order, Open Account.....	5,732 67	
Mennonite Loan do	96,400 00	
Icelandic Immigration Loan, Open Account.....	47,700 00	
Intercolonial Railway do	179,103 11	
Windsor & Annapolis Railway do	108,019 55	
Canada Pacific Railway do	22,146 12	
Militia Paymaster	605 49	
Services.....	283,170 94	
Circulation, Suspense Account	396 06	
Gold Shortage do	9 82	
Savings Bank, Toronto, Suspense Account.	5,310 16	
do Nova Scotia, Special Account	13,764 06	
do New Brunswick do	299 59	
Rockwood Asylum do	333 25	
Customs Revenue do	1,105 00	
Accountant of Contingencies.....	122 81	
		11,935,519 12
		199,125,323 32

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

for the Year ended 30th June, 1880—*Concluded.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		199,000,912 76
BANKING ACCOUNTS.		
Bank of Nova Scotia (Uncurrent) Silver Account.....	62,472 49	
Insurance Companies, Special Account	14,452 68	
Railway, Prince Edward Island, Open Account	14,032 18	
Province of British Columbia, Deposit Suspense Account	12,973 89	
Postmaster-General, Money Order Account	7,949 33	
Post Office Revenue, Nova Scotia, Special Account	1,043 50	
Glyn, Mills, Currie & Co., Dividend Account	947 40	
Copper Coin, Suspense Account.....	1,291 86	
Post Office, Suspense Account	5 00	
Unpaid Warrants, former years	547 63	
Prince Edward Island Notes.....	8,604 60	
		124,410 56
		199,125,323 32

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT OF THE CONSOLIDATED FUND of Canada, including

Date.	Dr.	Amount.	Total.
1879.		\$ cts.	\$ cts.
June 30....	To Balance, this date, per Statement in Public Accounts, 1878-79.....		19,314,138 79
	Amount of Premium and Discount Loan Account, 1879.....	734,679 89	
	Amount of Charges of Management, Loan Account, 1879.	215,267 79	
			949,947 68
	Amount of Balance due by James F. Ruttan, transferred.....	39 00	
	Amount over-credited on account of Superannuation Revenue in 1877.....	0 07	
	Balance carried down.....	57,140 21	
		57,179 28	
	Amount of Payments per Statement.....		24,900,575 19
1880.			45,164,661 66
June 30....	To Balance brought down.....		20,534,366 06

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

various items transferred to it during the Year ended 30th June, 1880.

Date.	CR.	Amount.	Total.
1880.		\$ cts.	\$ cts.
June 30....	By Amount of Redemption of Public Debt		1,215,807 96
	do Refund by Horace Merrill on account of Superannuation expenditure, 1879.....	115 83	
	do Transferred from Military Property on account of Rents in former years.....	49,275 29	
	do Discount below par on £15,000 sterling, Northern Railway Bonds.....	7,300 00	
	do Interest on Revision of the Savings Bank, Nova Scotia, Suspense Account	384 47	
	do Interest on Revision of the Savings Bank, New Brunswick, Suspense Account....	103 69	
		57,179 28	
	Balance of Transfers per contra.....		57,140 21
	Amount of Receipts per Statement.....		23,357 347 43
	Balance carried down		20,534,366 06
			45,164,661 66

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT of the RECEIPTS and PAYMENTS of Canada

RECEIPTS.	Folio in Public Accts., Part I.	Amount.	Total.
		\$ cts.	\$ cts.
CONSOLIDATED FUND.			
Customs 14,150,515 70			
Less, Duties refunded..... 79,172 57	11	14,071,343 13	
Excise..... 4,277,247 36			
Less, Duties refunded..... 44,820 20	15	4,232,427 16	
Post Office:—			
Ordinary Revenue..... 1,213,225 88			
Ocean Postage..... 634 20	17	1,252,498 22	
Money Order Office..... 38,638 14			
Public Works..... 2,168,933 60			
Less, Duties refunded..... 1,532 60	27	2,167,401 00	
Bill Stamps..... 41	41	175,806 15	
Interest on Investments, Permanent..... 53	53	620,998 06	
do Temporary..... 54	54	213,794 61	
Casual..... 60	60	84,938 64	
Ordinance Lands..... 35	35	30,991 37	
Bank Imposts..... 39	39	3,086 74	
Fines and Forfeitures, including Seizures..... 65	65	50,778 04	
Premium Discount and Exchange..... 48	48	50,718 52	
Mariners Fund..... 31	31	42,472 10	
Marine Hospitals.....		3,002 17	
Harbour Police.....		21,510 15	
Steamboat Inspection Fund..... 34	34	12,762 02	
Fisheries..... 55	55	19,423 16	
Lighthouse and Coast Service..... 38	38	6,095 58	
Harbour Improvements..... 36	36	1,091 00	
Cullers' Fees..... 28	28	27,092 63	
Militia..... 37	37	20,555 69	
Penitentiaries..... 56	56	31,504 12	
Superannuation..... 61	61	43,531 80	
Dominion Lands, Manitoba.....		170,479 43	
Dominion Steamers.....		5,282 40	
Canada Gazette.....		974 69	
Gas Inspection..... 46	46	2,494 75	
Law Stamps..... 46	46	900 00	
Insurance Superintendence.....		8,005 91	
Immigration Expenditure, 1878.....		7,000 00	
do do 1879.....		11,585 83	
Weights and Measures..... 43-44	43-44	15,372 57	
Law Fees—Maritime Court, Ontario.....		164 50	
Supreme Court Reports.....		2,165 29	
			23,357,347 43
Carried forward			23,357,347 43

for the Year ended 30th June, 1880.

PAYMENTS.	Folio in Public Accts., Part II.	Amount.	Total.
CONOLIDATED FUND.		\$ cts.	\$ cts.
Interest on Public Debt.....	14	7,773,868 75	
Charges of Management.....	25	245,731 40	
Sinking Fund.....	30	1,215,807 96	
Premium, Discount and Exchange.....	27	43,354 69	
Civil Government.....	75	898,605 16	
Administration of Justice.....	87	574,311 41	
Police.....	83	12,368 05	
Mounted Police.....	135	332,855 12	
Penitentiaries.....	90	270,381 54	
Legislation.....	94	598,105 16	
Scientific Institutions.....	95	96,053 67	
Arts, Agriculture and Statistics.....	98	25,068 24	
Immigration and Quarantine.....	120	183,204 35	
Marine Hospitals.....	99	55,031 23	
Pensions.....	101	102,883 95	
Superannuation Fund.....	110	127,792 22	
Militia and Enrolled Forces.....	183	699,018 93	
Ocean and River Steam and Packet Service.....	185	385,334 86	
Fisheries.....	187	85,162 55	
Lighthouse and Coast Service.....	186	426,304 18	
Steamboat Inspection.....	183	11,851 34	
Public Works and Buildings.....	249	1,051,926 87	
Subsidies to Provinces.....	271	3,430,846 31	
Dominion Lands, Manitoba.....	211	147,802 98	
Miscellaneous.....	193	183,718 53	
Indians.....	201	694,512 72	
Insurance Superintendence.....	189	9,551 73	
Charges on Revenue:—			
Customs.....	716,126 23	261	
Excise.....	219,284 91	263	
Weights and Measures.....	60,566 76	264	
Inspection of Staples.....	966 94	265	
Adulteration of Food.....	8,887 37	266	
Post Office.....	1,818,271 05	267	
Public Works.....	2,329,626 22	258	
Culling Timber.....	44,651 89	190	
Minor Revenues.....	28,732 52	269	
		5,227,113 89	24,900,575 19
REDEMPTION.			
Redemption.....		6,868,582 49	
Savings Banks:—			
Post Office.....	2,015,813 16		
Nova Scotia.....	1,996,619 00		
do Suspense Account.....	615 16		
do Interest Account Suspense.....	363 16		
New Brunswick.....	868,183 57		
do Suspense Account.....	165 63		
do Interest Account, Suspense.....	109 59		
Toronto.....	232,881 62		
Winnipeg.....	169,514 70		
British Columbia.....	891,510 47		
Prince Edward Island.....	324,130 92		
		6,519,941 98	13,388,524 47
Carried forward.....			33,289,099 66

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		23,357,347 43
LOANS.		
Dominion Debentures	14,600,000 00	
do Stock.....	2,576,208 65	
do Notes.....	2,775,449 42	
Savings Banks :—		
Post Office	2,856,291 47	
Nova Scotia	2,514,423 54	
do Interest Account Suspense	128 00	
New Brunswick	1,094,594 44	
do Interest Account Suspense.....	30 80	
Toronto.....	270,275 39	
Winnipeg.....	212,579 44	
British Columbia.....	996,277 49	
Prince Edward Island.....	420,614 39	
	8,365,214 96	28,316,873 03
INVESTMENTS.		
Bank of Montreal, London, Special Account.....	122,696 65	
Consolidated Bank do	100,000 00	
Ontario Bank do	100,000 00	
La Banque de St. Hyacinthe do	35,000 00	
Consolidated Fund, Investment Account.....	524 50	
		358,221 15
TRUST FUNDS.		
Indian Fund.....	277,366 48	
Widow's Pensions and Uncommuted Stipends, U.C	331 46	
do do L.C.....	377 38	
	708 84	278,075 32
PROVINCE ACCOUNTS.		
Province of Canada, Debt Account	500 00	
Nova Scotia, Debt Account.....	8,367 77	
do Suspense Account.....	972 36	
do Subsidy Account, Advance	190,838 08	
New Brunswick, Suspense Account.....	165 63	
do Subsidy Account, Advance	110,000 00	
		310,843 84
Carried forward.....		52,621,360 77

for the Year ended 30th June, 1880—*Continued.*

PAYMENTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward		33,289,099 66
Premium and Discount Loan Account, 1879.....	734,679 89	
Charges of Management.....	215,267 79	949,947 68
INVESTMENTS.		
Bank of Montreal, Special Account.....	1,400,000 00	
Merchants' Bank do	200,000 00	
Imperial Bank do	50,000 00	
Improvement of the St. Lawrence.....	140,000 00	
Quebec Harbour Debentures.....	200,000 00	
Graving Dock, Quebec.....	75,000 00	2,065,000 00
TRUST FUNDS.		
Indian Fund:—		
Canada	214,987 27	
Nova Scotia	16 18	
	215,003 45	
Widows' Pensions and Uncommuted Stipends, U.C.....	4,095 89	219,099 34
PROVINCE ACCOUNTS.		
Province of Canada Debt Account.....	2,894 00	
do Quebec do	55 80	
do do Current Account	125,000 00	
do do Subsidy Account, Advance.....	500,000 00	
do Nova Scotia Debt Account	22,774 38	
do New Brunswick Debt Account.....	5,019 32	
do do Subsidy Account, Advance.....	145,000 00	
do British Columbia Debt Account.....	1,488 71	
do Ontario Emigration Account.....	26,375 75	
do Manitoba Special Account.....	3,204 49	
do Ontario and Quebec Special Account.....	20,388 71	852,201 16
PUBLIC WORKS.		
Intercolonial Railway.....	2,048,014 60	
Pacific Railway	4,044,522 72	
Railways, Prince Edward Island.....	16,539 82	
Public Buildings, Ottawa	8,730 50	
Welland Canal.....	1,252,924 75	
Lachine Canal.....	369,566 74	
St. Lawrence Canals.....	118,935 66	
Ottawa Canals	301,257 15	
St. Peter's Canal.....	80,120 54	
Improvement of the Trent.....	561 50	8,241,173 93
Carried forward.....		50,616,521 82

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		52,621,360 77
MISCELLANEOUS.		
Contractors Security Account.....	493,634 25	
Bank of England, Suspense Account.....	84,824 21	
Bank of Upper Canada, Liquidation Account.....	15 000 00	
Quebec Harbour Sinking Fund	13,354 37	
Intercolonial Railway, Stores Account	79,869 07	
DesJoachim Bridge, Special Account	4,000 00	
Unpaid Dividends.....	5,301 86	
Copyright Duty	223 94	
Insolvent Debtor's Act.....	1 06	
		606,208 76
To Balance of Sundry Transfers through Consolidated Fund State- ment.....		57 140 21
		53,284,709 74

for the Year ended 30th June, 1880—Continued.

PAYMENTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		50,616,521 82
MISCELLANEOUS.		
Consolidated Bank, Liquidation Account.....	101,370 26	
Maritime Bank, N.B., Special Account.....	49,600 00	
Military Property.....	49,275 29	
Insurance Companies, Deposit Account.....	30,000 00	
Manitoba School Lands Account.....	20,000 00	
Northern Railway Bond Account.....	7,300 00	
Northern Railway Bond Interest Account.....	5,179 51	
Canada Pacific Railway Stores Account.....	11,028 06	
Prince Edward Island Railways Stores Account.....	24,202 40	
Rails, Loan Account.....	12,193 58	
Bank of Upper Canada, Advance Account.....	378 00	
Queen's Printer, Advance Account.....	761 69	
Stationery Office, Stock Account.....	1,371 70	
		312,660 49
Add Balances due by Sundry Banking Accounts, 1880 11,935,519 12		
Less Balances due to do do ... 124,410 56		
	11,811,108 56	
Off Balance of Banking Accounts, 1879.....	9,455,581 13	
		2,355,527 43
		53,284,709 74

STATEMENT of the Business of the POST OFFICE SAVINGS BANK, Canada,

PERIOD.	Number of Post Office Savings Banks at close of period.	Number of deposits received during period.	Total amount of deposits received during period.	Average amount of each deposit received during period.	Number of withdrawals during period.	Total amount withdrawn during period.	Average amount of each withdrawal during period.	Number of Accounts opened during period.
			\$	\$	*	\$	\$	
Three months ended 30th June, 1868...	81	3,247	212,507	65.44	166	8,857.48	53.35	2,146
Year ended 30th June, 1869.....	213	16,653	927,885	55.71	4,787	296,754.35	61.99	6,429
Year ended 30th June, 1870.....	226	24,994	1,347,901	53.93	9,478	664,555.51	70.11	7,823
Year ended 30th June, 1871.....	230	33,256	1,917,576	57.66	15,148	1,093,438.86	72.10	9,424
Year ended 30th June, 1872.....	235	39,489	2,261,631	57.27	19,325	1,571,665.19	81.33	10,846
Year ended 30th June, 1873.....	239	44,413	2,306,918	51.94	22,159 ⁸²⁹	1,925,999.32 ^{206,900.00}	86.91	11,995
Year ended 30th June, 1874.....	266	45,329	2,340,284	51.63	24,248 ^{1,644}	2,086,243.42 ^{397,300.00}	86.04	12,048
Year ended 30th June, 1875.....	268	42,508	1,942,346	45.69	24,637 ^{1,566}	2,041,879.04 ^{382,400.00}	82.88	10,516
Year ended 30th June, 1876.....	279	38,647	1,726,204	44.66	23,127 ^{4,317}	1,783,257.97 ^{300,100.00}	77.11	10,218
Year ended 30th June, 1877.....	287	36,126	1,521,000	42.10	21,643 ^{1,025}	1,525,682.98 ^{238,200.00}	70.49	8,971
Year ended 30th June, 1878.....	295	40,097	1,724,371	43.00	21,065 ⁸⁴¹	1,486,158.73 ^{210,400.00}	70.55	10,058
Year ended 30th June, 1879.....	297	43,349	1,973,243	45.52	22,326 ⁸⁷⁹	1,475,048.79 ^{227,500.00}	66.07	10,755
Year ended 30th June, 1880.....	297	56,031	2,720,216	48.55	26,043 ⁹⁰⁰	1,820,213.16 ^{258,400.00}	69.89	14,497
		A	B		673	195,600.00		

* The figures in smaller type in these two columns exhibit further withdrawals, not paid to names in Dominion Stock. The amount of Dominion Stock held by P. O. Savings Bank depositors Statement.

The fluctuations in the expenses of management, and in the average cost of each transaction,—mainly attributable to payments in one year for services not wholly chargeable to that year.

The total cost of maintaining the Post Office Savings Bank, including interest allowed to depositors Balance in the hands of the Government.

Eight per cent. of the transactions during the past year, or one in every 12 deposits and pleasure at any Post Office Savings Bank without change of Pass Book. The transactions of this

The business of 1880, as compared with that of 1879, shows an increase of 12,682 deposits, and an The number of depositors' accounts advanced from 27,445 in 1879 to 31,365 in 1880, an increase of Since the Post Office Savings Bank has been in operation, the sum of \$22,922,082.00 has been withdrawn and invested, at depositors' request, in Dominion Stock.

The total interest allowed to depositors and added to their deposits during 12 years' business, The claims to the moneys of deceased depositors disposed of during the year numbered 216, being produced to the Department.

(A) An increase of 29 per cent. as compared with 1879. (B) An increase of 38 per cent. as

POST OFFICE DEPARTMENT,
OTTAWA, September, 1880.

year by year, from the 1st April, 1868, to 30th June, 1880.

Number of Accounts closed during period.	Number of Accounts remaining Open at close of period.	Cost of Maintaining the Post Office Savings Bank.					Total Amount standing to the credit of all Open Accounts, inclusive of Interest allowed, at close of period.	Average amount standing to credit of each Open Account, at close of period.
		Total Expenses of Management, including Salaries, Compensation to Post-officers, Printing, Stationery, &c.	Average cost of each Transaction, viz: of each Deposit or Withdrawal.	Percentage of Cost of Management to Balance due to Depositors.	Losses sustained.	Interest Allowed to Depositors.		
		\$	\$		\$	\$	\$	\$
44	2,102	8,389.43	.....	.....	.....	939.37	204,583.89	97.33
1,319	7,212	5,808.14	0.23 $\frac{4}{10}$	0.67	.....	21,094.72	856,814.26	118.80
2,857	12,178	8,128.12	0.20 $\frac{5}{10}$	0.51	.....	48,689.08	1,588,848.83	130.41
4,449	17,153	11,108.40	0.20	0.44	.....	84,273.68	2,497,259.65	145.59
6,940	21,059	12,242.34	0.20 $\frac{1}{10}$	0.39	.....	116,174.55	3,096,500.01	147.04
9,528	23,526	15,093.78	0.22 $\frac{7}{10}$	0.47	.....	126,932.88	3,207,051.57	136.32
10,606	24,968	14,442.71	0.20 $\frac{7}{10}$	0.45	.....	126,273.31	3,204,965.46	128.36
11,190	24,294	12,539.59	0.18 $\frac{1}{10}$	0.42	.....	120,758.06	2,926,090.48	120.44
10,097	24,415	14,662.14	0.23 $\frac{7}{10}$	0.53	.....	110,116.08	2,740,952.59	112.27
9,312	24,074	15,149.13	0.26 $\frac{1}{10}$	0.57	.....	104,067.86	2,639,937.47	109.60
8,597	25,535	15,266.08	0.25	0.55	6,126.67	103,834.29	2,754,484.03	107.87
8,815	27,445	16,100.03	0.24 $\frac{5}{10}$	0.51	.....	110,912.56	3,105,190.80	113.14
10,487	31,365	19,134.14	0.23 $\frac{3}{10}$	0.49	.....	136,075.47	3,945,669.11	125.80
							C	

depositors in cash, but at their request paid over to the Finance Department to be inscribed in their having, as shown, passed out of the Books of the Post Office Savings Bank, does not appear in this

where not explained by variations in the amount of business and the number of transactions,—are and all expenses of management, averages somewhat less than $4\frac{1}{2}$ per cent. on the Savings Bank

withdrawals, were by depositors availing themselves of their privilege to deposit and withdraw at character numbered 8,351 during the year increase in the amount deposited of \$746,973.00.

3,924, and the balance due to depositors increased by \$840,478.31.

received in deposit, \$17,779,754.80 has been repaid to depositors in cash, and \$2,406,800 has been

amounted, on 30th June, 1880, to \$1,210,141.91.

56 more than in 1879. In 88 of these cases Probate of Will or Letters of Administration were

ompared with 1879. (C) An increase of 27 per cent. on Balance as on 30th June, 1879.

J. C. STEWART,
Superintendent, Savings Bank Branch.

SAVINGS BANKS.

STATEMENT of the Annual Transactions of the Government Savings Banks
in Nova Scotia, from 1st July, 1879, to 30th June, 1880,

Banks.	Balance on 1st July, 1879.	Deposits.		Total.	With- drawals.	Balance on 30th June, 1880.
		Cash.	Interest.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Acadia Mines.....	12,530 81	13,156 00	554 17	26,240 98	8,025 70	18,215 28
Amherst	28,297 71	59,236 00	1,186 60	88,720 31	53,433 26	35,287 05
Annapolis.....	65,875 60	82,556 64	1,999 26	150,431 50	98,286 29	52,145 21
Antigonish.....	6,419 66	15,039 09	382 77	21,841 43	9,957 22	11,884 21
Arischat.....	95,518 84	66,904 09	4,305 04	166,727 88	56,461 83	110,266 05
Baddeck	9,565 58	14,846 00	471 49	23,883 07	11,611 53	12 271 54
Barrington	7,681 09	15,083 82	506 63	23,271 54	5,221 10	18,050 44
Bridgewater.....	5,785 64	7,434 00	276 16	13,495 80	4,991 61	8,504 19
Digby	24,716 34	64,911 00	1,306 00	90,963 34	53,712 46	37,250 88
Guysboro'	22,599 93	33,600 00	1,005 25	57,205 18	30,601 18	27,204 00
Halifax.....	1,473 695 73	1,050,488 39	62,054 01	2,586,238 13	904,177 22	1,682,060 91
Kentville.....	27,878 15	60,032 25	1,204 85	89,115 25	55,463 09	33,652 16
Little Glace Bay.....	7,188 46	10,323 00	347 99	17,859 36	8,470 46	9,388 90
Liverpool.....	44,021 32	58,574 00	1,904 97	104,500 29	45,103 34	59,396 95
Lunenburg	31,802 95	25,787 00	1,301 82	58,891 77	18,339 71	40,552 06
Maitland	16,163 50	47,218 00	574 34	63,945 84	43,979 67	19,966 17
New Glasgow.....	31,255 67	80,486 80	1,423 28	113,165 75	71,109 68	42,056 07
Parrsboro'	13,037 37	17,020 00	651 11	30,708 48	12,316 08	18 392 40
Pictou	17,528 14	18,826 00	731 77	37,085 91	19,340 54	17,745 37
Port Hood	27,895 30	18,378 00	1,080 01	47,353 31	19,798 94	27,554 37
Shelburne.....	19,919 29	11,639 22	826 92	32,385 43	10,313 92	22,071 51
Sherbrooke.....	12,443 42	8,735 00	509 89	21,688 31	5,597 45	16,090 86
Sydney.....	56,848 14	70,780 60	3,288 54	130,917 28	46,962 63	83,954 65
Truro	87,242 47	174,894 00	4,132 56	266,179 03	143,578 51	122,600 52
Weymouth.....	11,241 05	18,500 00	541 22	30,282 27	14,033 27	16,249 00
Windsor.....	251,993 95	206,710 00	10,661 09	469,385 04	158,035 85	311,349 19
Yarmouth.....	90,270 45	156,617 00	4,588 17	251,475 62	89,279 78	162,195 84
Total.....	2,499,406 56	2,406,735 72	107,815 82	5,013,958 10	1,997,602 32	3,016,355 78

The above Balance on 30th June, 1880, is composed of Savings Bank \$3,013,005 86
do do Suspense Account 2,024 69
do do Interest Account..... 1,325 23

Total..... 3,016,355 78

Included in the amount withdrawn, \$248,800 has been transferred to 5 per cent. Stock B.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

SAVINGS BANKS.

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick, from 1st July, 1879, to 30th June, 1880.

Banks.	Balance on 1st July, 1879	Deposits.		Total.	With- drawals.	Balance on 30th June, 1880.
		Cash.	Interest.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst	40,090 11	19,459 00	1,680 78	61,229 89	16,456 97	44,772 92
Chatham	125,185 64	54,206 00	5,199 35	184,590 99	51,473 03	133,117 96
Dalhousie	107,196 42	40,923 00	4,430 72	152,550 14	44,531 33	108,018 81
Dorchester	6,773 11	4,934 00	246 94	11,954 05	4,581 37	7,372 68
Fredericton	117,430 52	89,496 00	4,666 29	211,592 81	80,212 48	131,380 33
Hillsboro'	6,455 49	6,971 65	259 19	13,686 33	6,565 66	7,120 67
Moncton	37,093 30	103,471 00	1,763 80	142,328 10	90,646 83	51,681 27
Newcastle	85,529 26	58,969 00	3,502 88	148,000 54	50,492 43	97,508 11
Richibucto	42,450 32	17,390 00	1,760 98	61,601 30	15,095 85	46,505 45
St. Andrews	113,141 92	63,919 00	4,950 09	182,011 01	50,798 01	131,213 00
St. John	963,366 15	479,687 00	38,712 75	1,481,765 90	423,464 99	1,058,300 91
Woodstock	61,069 56	85,060 00	2,966 42	149,095 98	54,139 84	94,956 14
Total	1,705,781 80	1,024,485 65	70,139 59	2,800,407 04	888,458 79	1,911,948 25

N.B.—The above balance on 30th June, 1880, is composed of—

Saving Bank	\$1,911,149 41
do Suspense Account	474 06
do do Interest Account	324 78
	<u>\$1,911,948 25</u>

Included in the amount withdrawn, \$118,300 has been transferred to 5 per cent. B Stock.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in Ontario, from 1st July, 1879, to 30th June, 1880.

Banks.	Balance, 1st July, 1879.	Deposits.			With- drawals.	Balance, 30th June, 1880.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Toronto	222,467 24	260,595 54	9,679 85	492,742 63	232,881 62	259,861 01

N.B.—Included in the amount withdrawn, \$19,100 has been transferred to 5 per cent. Dominion Stock, B issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1880.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in Manitoba, from 1st July, 1879, to 30th June, 1880.

Banks.	Balance, 1st July, 1879.	Deposits.			With- drawals.	Balance, 30th June, 1880.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Winnipeg	75,264 75	208,830 84	3,748 60	287,814 19	169,544 70	118,299 49

N.B.—Included in the amount withdrawn, \$1,500 has been transferred to 5 per cent. Dominion Stock, B issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1880.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in British Columbia, from 1st July, 1879, to 30th June, 1880.

Banks.	Balance, 1st July, 1879.	Deposits.			Withdrawals.	Balance, 30th June, 1880.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1879-80.	966,306 22	790,182 00	48,481 93	1,804,970 20	737,999 65	1,066,970 55
Victoria.....	101,040 10	67,087 00	5,024 82	173,151 92	74,995 84	98,156 08
Nanaimo.....	112,056 54	80,067 66	5,434 03	197,558 23	78,514 98	119,043 25
New Westminster.....						
Total.....	1,179,402 86	937,336 66	59,940 83	2,175,680 35	891,510 47	1,284,169 88

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1880.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in Prince Edward Island, from 1st July, 1879, to 30th June, 1880.

Banks.	Balance, 1st July, 1879.	Deposits.			Withdrawals.	Balance, 30th June, 1880.
		Cash.	Interest Allowed.	Total.		
1879-80.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Charlottetown	420,169 19	402,211 00	18,493 39	840,783 58	324,130 92	516,652 66

N.B.—Included in the amount withdrawn, \$52,100 has been transferred to 5 per cent. Dominion Stock, B issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1880.

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1876, to 30th June, 1880.

Balances, 1st July.	Deposits.			Banks.	Withdrawals.	Balances, 30th June.	Total.
	Cash.	Interest Allowed.	Total.				
1867.	\$ cts.	\$ cts.	\$ cts.	1867-68.	\$ cts.	1868.	\$ cts.
.....	212,507 00	939 37	213,446 37	Post Office.....	8,857 48	204,588 89	213,446 37
644,687 01	202,311 35	25,152 50	872,150 86	..... Halifax, N.S.....	202,513 68	669,637 18	872,150 86
777,359 85	90,682 99	40,925 15	908,967 99	..... New Brunswick.....	95,386 16	813,581 83	908,967 99
1,422,046 86	505,501 34	67,017 02	1,994,565 22		306,757 32	1,687,807 90	1,994,565 22
1868.				1868-69.		1869.	
204,588 89	927,885 00	21,094 72	1,153,568 61	Post Office.....	296,754 35	856,814 26	1,153,568 61
669,637 18	227,128 02	26,303 82	923,069 02	..... Halifax, N.S.....	200,549 09	722,419 93	923,069 02
813,581 83	96,010 00	43,224 22	952,816 05	..... New Brunswick.....	80,711 04	872,105 01	952,816 05
1,687,807 90	1,251,023 02	90,622 76	3,029,453 68		578,114 48	2,451,339 20	3,029,453 68
1869.				1869-70.		1870.	
856,814 26	1,347,901 00	48,689 08	2,253,404 34	Post Office.....	664,555 51	1,588,848 83	2,253,404 34
722,419 93	288,217 31	29,926 63	1,050,563 87	..... Halifax, N.S.....	215,515 32	835,048 55	1,050,563 87
872,105 01	164,263 89	47,200 99	1,083,569 89	..... New Brunswick.....	96,048 39	987,521 50	1,083,569 89
2,451,339 20	1,810,382 20	125,816 70	4,387,538 10		976,119 22	3,411,418 88	4,387,538 10
1870.				1870-71.		1871.	
1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	Post Office.....	1,093,438 86	2,497,259 65	3,590,698 51
835,048 55	379,864 77	34,848 47	1,249,761 79	..... Halifax, N.S.....	306,420 91	943,340 83	1,249,761 79
987,521 50	176,804 13	53,408 36	1,217,733 99	..... New Brunswick.....	80,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29		1,488,897 38	4,569,296 91	6,058,194 29

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1880—Continued.

Balances, 1st July.	Deposits.		Total.	Banks.	Withdrawals.	Balances, 30th June.	Total.
	Cash.	Interest Allowed.					
1871.	\$ cts.	\$ cts.	\$ cts.	1871-72.	\$ cts.	\$ cts.	\$ cts.
	2,497,259 65	116,174 55	4,875,065 20	..... Post Office.....	1,778,565 19	3,096,500 01	4,875,065 20
	943,340 88	39,753 47	1,402,004 29	..... Halifax, N.S.....	356,650 49	1,045,353 80	1,402,004 29
	1,128,696 38	58,648 35	1,674,120 84	..... New Brunswick.....	672,597 27	1,001,523 57	1,674,120 84
	18,417 41	2,250 22	187,680 97	..... Toronto.....	99,057 65	88,623 32	187,680 97
1872.	32,590 00	1,850 39	32,773 39	..... Winnipeg.....	14,040 56	18,732 83	32,773 39
	4,607,714 32	217,009 98	8,171,644 69	..... Post Office.....	2,920,911 16	5,250,733 53	8,171,644 69
	3,096,500 01	126,932 88	5,530,350 89	..... Toronto.....	2,323,299 32	3,207,051 57	5,530,350 89
	88,623 32	3,943 07	241,130 07	..... Winnipeg.....	127,976 32	113,153 75	241,130 07
	18,732 83	2,193 86	154,470 44	..... Nova Scotia.....	95,495 85	58,974 59	154,470 44
1873.	1,045,353 80	43,195 29	1,912,648 99	..... New Brunswick.....	656,119 12	1,256,529 87	1,912,648 99
	1,001,523 57	32,802 15	1,665,228 74	..... British Columbia.....	672,848 48	992,848 48	1,665,228 74
	707,807 00	9,757 35	717,564 35	..... Post Office.....	180,900 65	536,663 70	717,564 35
	5,250,733 53	220,824 60	10,221,393 48	..... Toronto.....	4,056,171 52	6,165,221 96	10,221,393 48
	4,749,835 35			..... Winnipeg.....			
1874.	2,340,284 00	126,273 31	5,673,608 88	..... Post Office.....	2,468,643 42	3,204,965 46	5,673,608 88
	228,724 01	6,591 71	347,469 47	..... Toronto.....	179,786 93	167,682 54	347,469 47
	33,069 87	2,407 60	151,392 05	..... Winnipeg.....	93,887 67	60,504 39	151,392 05
	1,070,427 46	54,097 52	2,381,073 35	..... Nova Scotia.....	850,073 35	1,570,981 50	2,381,073 35
	717,758 07	43,213 74	1,475,920 29	..... New Brunswick.....	602,176 73	1,151,743 56	1,475,920 29
1875.	97,653 60	35,048 25	1,739,365 55	..... British Columbia.....	721,835 02	757,520 53	1,739,365 55
	190,115 57	14,032 20	454,089 17	..... Prince Edward Island.....	117,236 32	336,852 85	454,089 17
	5,547,972 68	280,764 33	12,243,900 27		5,033,639 44	7,210,260 83	12,243,900 27
	6,415,63 36						

1874.	1874-75.					1875.				
	Post Office.....	Toronto.....	Winnipeg.....	Nova Scotia.....	New Brunswick.....	British Columbia.....	Prince Edward Island.....	Post Office.....	Toronto.....	Winnipeg.....
3,204,965 46	1,912,346 60	120,758 06	5,268,069 52	378,320 66	1,300,823 98	2,796,211 83	1,906,011 09	2,341,979 04	219,779 89	86,632 71
167,682 51	68,329 00	1,390 50	2,796,211 83	1,300,823 98	1,906,011 09	1,906,011 09	1,906,011 09	2,341,979 04	219,779 89	86,632 71
6,504 30	1,201,708 80	63,551 51	1,906,011 09	1,300,823 98	1,906,011 09	1,906,011 09	1,906,011 09	2,341,979 04	219,779 89	86,632 71
1,591,743 46	706,533 24	45,735 29	1,830,344 66	711,737 86	1,830,344 66	1,830,344 66	1,830,344 66	2,341,979 04	219,779 89	86,632 71
737,530 53	1,027,363 75	45,144 38	1,830,344 66	711,737 86	1,830,344 66	1,830,344 66	1,830,344 66	2,341,979 04	219,779 89	86,632 71
336,852 85	391,339 00	13,516 01	1,830,344 66	711,737 86	1,830,344 66	1,830,344 66	1,830,344 66	2,341,979 04	219,779 89	86,632 71
7,210,260 83	5,512,634 77	298,654 09	13,021,519 60					5,850,368 40	7,171,181 20	346,530 56
1875.										
2,926,090 48	1,726,924 00	110,116 08	4,762,410 56	357,556 06	99,139 34	2,883,725 56	1,929,415 52	2,021,457 97	186,009 83	167,789 30
168,504 77	183,908 49	6,329 89	357,556 06	99,139 34	2,883,725 56	1,929,415 52	1,929,415 52	2,021,457 97	186,009 83	167,789 30
44,191 27	53,299 40	1,618 67	2,883,725 56	99,139 34	2,883,725 56	1,929,415 52	1,929,415 52	2,021,457 97	186,009 83	167,789 30
1,610,254 31	1,195,704 42	64,922 50	1,929,415 52	99,139 34	2,883,725 56	1,929,415 52	1,929,415 52	2,021,457 97	186,009 83	167,789 30
1,195,704 42	686,739 11	46,909 96	1,929,415 52	99,139 34	2,883,725 56	1,929,415 52	1,929,415 52	2,021,457 97	186,009 83	167,789 30
889,869 39	873,147 66	46,461 07	1,800,478 12	570,779 71	1,800,478 12	570,779 71	570,779 71	2,021,457 97	186,009 83	167,789 30
346,530 56	211,949 00	12,300 18	570,779 71					2,021,457 97	186,009 83	167,789 30
7,171,181 20	4,948 876 44	288,688 35	12,408,745 99					5,364,627 90	7,044,118 09	306,269 67
1876.										
2,740,952 89	1,521,000 00	104,667 86	4,366,020 45	357,556 06	74,183 68	3,311,605 58	2,003,618 11	1,726,082 98	201,974 35	42,130 27
167,789 30	182,732 13	6,434 63	357,556 06	74,183 68	3,311,605 58	2,003,618 11	2,003,618 11	1,726,082 98	201,974 35	42,130 27
40,685 75	32 135 00	1,362 93	3,311,605 58	74,183 68	3,311,605 58	2,003,618 11	2,003,618 11	1,726,082 98	201,974 35	42,130 27
1,672,038 51	1,567,305 85	73,261 22	3,311,605 58	74,183 68	3,311,605 58	2,003,618 11	2,003,618 11	1,726,082 98	201,974 35	42,130 27
1,189,427 30	768,127 23	48,063 58	2,003,618 11	74,183 68	3,311,605 58	2,003,618 11	2,003,618 11	1,726,082 98	201,974 35	42,130 27
927,954 97	898,596 12	47,063 64	1,873,614 73	78,919 45	1,873,614 73	78,919 45	78,919 45	1,726,082 98	201,974 35	42,130 27
306,269 67	462,679 39	14,970 39	78,919 45					1,726,082 98	201,974 35	42,130 27
7,044,118 09	5,432,575 72	294,224 25	12,770,918 06					5,300,287 23	7,470,630 83	371,074 35
1877.										
2,639,937 47	1,724,371 00	103,834 29	4,468,142 76	398,236 96	97,748 33	1,423,531 90	1,293,106 81	1,713,658 73	209,016 21	56,241 50
164,981 71	236,190 42	7,064 83	398,236 96	97,748 33	1,423,531 90	1,293,106 81	1,293,106 81	1,713,658 73	209,016 21	56,241 50
32,053 41	64,404 51	1,290 41	1,423,531 90	97,748 33	1,423,531 90	1,293,106 81	1,293,106 81	1,713,658 73	209,016 21	56,241 50
1,945,294 58	1,606,962 87	81,293 80	3,613,551 25	97,748 33	1,423,531 90	1,293,106 81	1,293,106 81	1,713,658 73	209,016 21	56,241 50
1,279,479 55	1,733,188 76	70,634 86	3,083,303 17	97,748 33	1,423,531 90	1,293,106 81	1,293,106 81	1,713,658 73	209,016 21	56,241 50
1,017,269 60	1,451,975 48	57,277 55	2,626,622 63	97,748 33	1,423,531 90	1,293,106 81	1,293,106 81	1,713,658 73	209,016 21	56,241 50
401,514 51	273,636 00	15,254 76	690,405 27					1,713,658 73	209,016 21	56,241 50
7,470,630 83	7,080,729 04	336,650 50	14,898,010 37					6,400,997 02	8,497,013 35	371,074 35
1878.										
2,754,484 03	1,724,371 00	103,834 29	4,468,142 76	398,236 96	97,748 33	1,423,531 90	1,293,106 81	1,713,658 73	209,016 21	56,241 50
164,981 71	236,190 42	7,064 83	398,236 96	97,748 33	1,423,531 90	1,293,106 81	1,293,106 81	1,713,658 73	209,016 21	56,241 50
32,053 41	64,404 51	1,290 41	1,423,531 90	97,748 33	1,423,531 90	1,293,106 81	1,293,106 81	1,713,658 73	209,016 21	56,241 50
1,945,294 58	1,606,962 87	81,293 80	3,613,551 25	97,748 33	1,423,531 90	1,293,106 81	1,293,106 81	1,713,658 73	209,016 21	56,241 50
1,279,479 55	1,733,188 76	70,634 86	3,083,303 17	97,748 33	1,423,531 90	1,293,106 81	1,293,106 81	1,713,658 73	209,016 21	56,241 50
1,017,269 60	1,451,975 48	57,277 55	2,626,622 63	97,748 33	1,423,531 90	1,293,106 81	1,293,106 81	1,713,658 73	209,016 21	56,241 50
401,514 51	273,636 00	15,254 76	690,405 27					1,713,658 73	209,016 21	56,241 50
7,470,630 83	7,080,729 04	336,650 50	14,898,010 37					6,400,997 02	8,497,013 35	371,074 35

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1880—*Continued.*

Balances, 1st July.	Deposits.		Total.	Banks.	Withdrawals.	Balances, 30th June.	Total.
	Cash.	Interest Allowed.					
1878.	\$	\$	\$	1878-79.	\$	1879.	\$
2,751,484 03	1,973,213 00	110,912 56	4,838,639 59	Post Office	1,733,448 79	3,105,190 80	4,838,639 59
189,220 75	234,565 42	8,383 35	432,169 52	Toronto	269,702 28	222,467 24	433,169 52
41,501 83	108,157 85	2,640 41	151,705 09	Winnipeg	76,440 34	75,264 75	151,705 09
2,210,019 35	1,974,737 19	91,867 39	4,276,643 43	Nova Scotia	1,777,237 37	2,499,406 56	4,276,613 93
1,790,196 36	979,569 24	68,899 24	2,838,655 84	New Brunswick	1,132,874 04	1,705,781 80	2,838,655 84
1,140,511 68	920,790 56	56,118 97	2,117,411 21	British Columbia	988,008 35	1,179,402 86	2,117,411 21
371,074 35	331,450 ⁰⁰ 00	15,374 92	717,899 27	Prince Edward Island	297,730 68	420,169 19	717,899 27
8,497,013 35	6,522,533 26	353,577 84	15,373,124 45		6,165,441 25	9,207,683 20	15,373,124 45
1879.				1879-80.		1880.	
3,105,190 80	2,720,216 00	136,075 47	5,961,482 27	Post Office	2,015,813 16	3,945,669 11	5,961,482 27
222,467 24	260,595 54	9,679 85	492,742 63	Toronto	232,881 62	259,461 01	492,742 63
75,264 75	268,830 84	3,748 60	287,841 19	Winnipeg	168,514 70	118,299 49	287,841 19
2,499,406 56	2,406,735 72	107,815 82	5,013,958 10	Nova Scotia	1,997,692 32	3,016,355 78	5,013,958 10
1,705,781 80	1,024,185 65	70,139 59	2,800,407 04	New Brunswick	888,458 79	1,911,948 25	2,800,407 04
1,179,402 86	937,336 66	58,940 83	2,175,680 35	British Columbia	891,510 47	1,284,169 88	2,175,680 35
420,169 19	402,211 00	18,403 55	840,783 58	Prince Edward Island	324,131 92	516,652 66	840,783 58
9,207,683 20	7,960,411 41	404,803 55	17,572,898 16		6,519,941 98	11,052,953 18	17,572,898 16

J. M.^r COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 13th December 1880.

SAVINGS BANKS.

GENERAL RECAPITULATION.

Year.	Deposits.	Interest Allowed.	Total.	Withdrawals.	increase or Decrease of Deposits over Withdrawals.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68	505,501 34	67,017 02	572,518 36	306,757 32	+ 265,761 04	572,518 36
1868-69	1,251,023 02	90,622 76	1,341,645 78	578,114 48	+ 763,531 30	1,341,645 78
1869-70	1,810,382 20	125,816 70	1,936,198 90	976,119 22	+ 959,079 68	1,936,198 90
1870-71	2,474,244 90	172,530 51	2,646,775 41	1,488,897 38	+ 1,157,878 03	2,646,775 41
1871-72	3,385,337 80	217,009 98	3,602,347 78	2,920,911 16	+ 681,436 62	3,602,347 78
1872-73	4,749,835 35	270,824 60	4,970,659 95	4,056,171 52	+ 914,488 43	4,970,659 95
1873-74	5,797,913 98	280,764 33	6,078,678 31	5,033,639 44	+ 1,045,038 87	6,078,678 31
1874-75	5,512,634 77	298,654 00	5,811,288 77	5,850,368 40	- 39,079 63	5,811,288 77
1875-76	4,948,876 44	288,688 35	5,237,564 79	5,364,627 90	- 127,063 11	5,237,564 79
1876-77	5,432,575 72	294,224 25	5,726,799 97	5,300,287 23	+ 426,512 74	5,726,799 97
1877-78	7,090,729 04	336,650 50	7,427,379 54	6,400,997 02	+ 1,026,382 52	7,427,379 54
1878-79	6,522,533 26	353,577 84	6,876,111 10	6,165,441 25	+ 710,669 85	6,876,111 10
1879-80	7,960,411 41	404,803 55	8,365,214 96	5,519,941 98	+ 1,845,272 98	8,365,214 96
	57,441,999 23	3,151,181 39	60,593,182 62	56,962,274 30	+ 3,529,908 32	60,593,182 62
			Net.....		- 166,142 74	
					9,630,360 22	

Balance, 1st July, 1867.....	\$1,422,016 86
Increase of Deposits over Withdrawals.....	9,630,360 32
	<u>11,052,376 18</u>

N.B.—The Withdrawals include the following sums invested in Dominion Stock	
1871-72	\$ 80,100 00
1872-73	517,400 00
1873-74	520,100 00
1874-75	534,100 00
1875-76	404,000 00
1876-77	400,000 00
1877-78	501,100 00
1878-79	637,500 00
1879-80—Post Office	\$195,600 00
Toronto	19,100 00
Nova Scotia.....	248,800 00
New Brunswick	118,300 00
Manitoba	1,500 00
Prince Edward Island	52,100 00
	<u>635,400 00</u>
	<u>4,466,700 00</u>

The amount of B. 5 per cent. Stock by Balance Sheet, on the 30th June, 1880, was.....	\$2,617,990 00
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J. M. COURTNEY,
Deputy Minister of Finance

FINANCE DEPARTMENT,
OTTAWA, 13th December, 1880.

STATEMENT showing that portion of the FUNDED DEBT OF CANADA

	Issued by.			
	Province of Canada.			New Brunswick.
	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.	Total.	Bearing 6 per cent. Interest.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Loan Fund, L. C	400 00		400 00	
Act 31 Vic., cap. 4 (6 per cent. Stock).....				
Act 34 Vic., cap. 15				
Act 16 Vic., cap. 18				
Act 30 Vic., cap. 3				
Act 34 Vic., cap. 4				
Act 22 Vic., cap. 84	109,750 00		109,750 00	
Act 34 Vic., cap. 4				
Act 22 Vic., cap. 84	4,700 00		4,700 00	
Act 27 Vic., cap. 6				
Act 29 and 30 Vic., cap. 1	7,260,000 00		7,260,000 00	
Act 31 Vic., cap. 4				
Act 28 Vic., cap. 11				38,400 00
Act 27 Vic., cap. 3				84,500 00
Act 34 Vic., cap. 6 (5 per cent. Stock).....				
Deduct 5 per cent. Debentures, and Debentures overdue	7,314,850 00		7,314,850 00	122,900 00
			7,200,400 00	
Total Bearing Interest			114,450 00	122,900 00
Total Interest			5,722 50	7,374 00

PAYABLE THEREIN, 30th June, 1880, and the Annual Interest thereon.

Issued by.				Grand Total.	Maturing.	
Nova Scotia.	Prince Edward Island.	Dominion of Canada.				
Bearing 6 per cent. Interest.	Bearing 6 per cent. Interest.	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		
				400 00	Past due.	
			422,152 57	422,152 57	After notice.	
	14,600 00	}		54,100 00	1881, September.	
	39,500 00					
	3,500 00				136,500 00	1882 { June and December. March to December.
	133,000 00					
	10,500 00			120,250 00	1883, June.	
951,920 01				4,700 00	1884, April, July, & October.	
				951,920 01	1885, January.	
				7,200,000 00	1886.	
			538,000 00	538,000 00	1893, March 31st.	
				38,400 00	1895, July 1st.	
				84,500 00	1896, May 1st.	
		9,244,237 58		9,244,237 58	Various.	
951,920 01	201,100 00	9,244,237 58	960,152 57	18,795,160 16		
				7,200,400 00		
				11,594,760 16		
57,115 20	12,066 00	462,211 88	57,609 15	602,098 73		

STATEMENT showing that portion of the DEBT OF CANADA, PAYABLE

	At 4 per cent. Interest and $\frac{1}{2}$ per cent. Commission.	At 5 per cent. Interest and 1 per cent. Commission.	At 6 per cent. Interest and $\frac{1}{4}$ per cent. Commission.
	£ s. d.	£ s. d.	£ s. d.
Act 12 Vic., cap. 5	}		
Act 14 and 15 Vic., cap. 73			
Act 18 Vic., cap. 3 and 192			
Act 16 Vic., cap. 157			
Act 18 Vic., cap. 4			
Act 12 Vic., cap. 5			
New Brunswick and Canada Railway			
Act 18 Vic., cap. 4			
Act 12 Vic., cap. 5		24,300 0 0	
Act 18 Vic., cap. 3 and 103			
Act 12 Vic., cap. 58, and 16 Vic., cap. 17			
New Brunswick and Canada Railway			
British Columbia Loan Act, 1863			50,000 0 0
Vancouver Loan Act, 1863			40,000 0 0
Act 19 and 20 Vic., cap. 86, and 12 Vic., cap. 5			
New Brunswick and Canada Railway			
Act 22 Vic., cap. 83, and 20 Vic., cap. 17			
Act 27 Vic., cap. 6, N.S.			
New Brunswick and Canada Railway			
Act 22 Vic., cap. 84 and 18		4,530,881 3 9	
do do and Inscriptions		1,915,951 19 0	
Act 19 Vic., cap. 11 and 16, N.B.			
New Brunswick and Canada Railway			
Act 19 Vic., cap. 16, N.B.			
do do			
do do			
do do			
British Columbia Loan Act			100,000 0 0
Act 24 Vic., cap. 4, P.E.I.			
do do			
Imperial Guaranteed Loan (Imperial) Act 31 Vic., cap. 13 and 30, and 50 Vic., cap. 6	1,500,000 0 0		
Dominion Debentures, 31 Vic., cap. 13		500,000 0 0	
Act 32 and 33 Vic., cap. 1, and 31 Vic., cap. 13, and Imperial Act 30 Vic., cap. 6	1,800,000 0 0		
Act 37 Vic., cap. 2, Dominion Debentures	2,413,700 0 0		
do Inscriptions	1,586,300 0 0		
Act 38 Vic., cap. 3, Dominion Debentures	560,100 0 0		
do Inscriptions	439,900 0 0		
Act 38 Vic., cap. 3, Dominion Debentures	1,500,000 0 0		
Act 39 Vic., cap. 1 do	1,629,900 0 0		
do Inscriptions	870,100 0 0		
Imperial Act 37 Vic., cap. 45	1,500,000 0 0		
Act 41 Vic., cap. 4, Dominion Debentures	1,151,800 0 0		
do Inscriptions	348,200 0 0		
Act 35 Vic., cap. 6, and Act 38 Vic., cap. 4. Act 42 Vic., cap. 1, Dominion Debentures	2,134,400 0 0		
Act 35 Vic., cap. 8, and Act 38 Vic., cap. 4. Act 42 Vic., cap. 1, Inscriptions	865,600 0 0		
Total bearing Interest	18,300,000 0 0	6,971,136 2 9	190,000 0 0
Total Interest	735,660 0 0	352,042 7 6	11,428 10 0

IN LONDON, 30th June, 1880, and the Annual Interest thereon.

At 6 per cent. Interest and $\frac{1}{2}$ per cent. Commission.	At 6 per cent. Interest and 1 per cent. Commission.	Total Sterling.	Total Currency.	Maturing.
£ s. d.	£ s. d.	£ s. d.	S cts.	
.....	43,800 0 0	43,800 0 0	213,160 00	Past due.
.....	76,500 0 0	271,500 0 0	1,321,300 00	1881, July.
.....	91,800 0 0			
.....	38,388 7 1			
.....	62,811 12 11			
.....	2,000 0 0			
.....	174,770 11 0	542,900 0 0	2,642,113 34	1882 { January and July. do July. do September. July.
.....	244,607 17 1			
.....	52,761 3 7			
.....	42,460 8 4			
.....	4,000 0 0			
.....	228,900 0 0	336,900 0 0	1,639,580 00	1883 { January. do and July.
.....	18,000 0 0			
.....	268,200 0 0	268,200 0 0	1,305,240 00	1884 { April and December. January and July.
.....	222,500 0 0			
.....	2,000 0 0	6,671,336 2 9	32,467,169 20	1885, 1st January.
.....	96,800 0 0			
.....	18,000 0 0			
.....	98,900 0 0			
.....	347,200 0 0			
.....	193,000 0 0	193,000 0 0	939,266 67	1886, June and August.
.....	143,000 0 0			
.....	100,000 0 0	116,900 0 0	568,913 33	1887, April and September.
.....	183,800 0 0			
.....	40,400 0 0	347,200 0 0	1,689 706 67	1888, January, April, July October and November.
.....	193,000 0 0			
.....	143,000 0 0	143,000 0 0	695,933 33	1889, January and July.
.....	100,000 0 0			
.....	183,800 0 0	183,800 0 0	486,666 67	1894, April.
.....	40,400 0 0			
.....	1,500,000 0 0	894,493 33	1902, January and July.
.....			
.....	500,000 0 0	196,613 33	1903, January.
.....			
.....	1,500,000 0 0	7,300,000 00	1903, April and October.
.....			
.....	500,000 0 0	2,433,333 34	do do
.....			
.....	1,800,000 0 0	8,760,000 00	do do
.....			
.....	4,000,000 0 0	19,463,666 67	1901, May.
.....			
.....	1,000,000 0 0	4,866,666 66	November,
.....			
.....	1,500,000 0 0	7,300,000 00	1910 October.
.....			
.....	2,500,000 0 0	12,166,666 66	1906. November.
.....			
.....	1,500,000 0 0	7,300,000 00	1913, October.
.....			
.....	1,500,000 0 0	7,300,000 00	1908, November..
.....			
.....	2,134,400 0 0	10,387,413 33	1908, November.
.....			
.....	865,600 0 0	4,212,586 67	1908, November.
.....			
224,200 0 0	2,426,600 0 0	28,111,936 2 9	136,811,422 53	
13,519 5 2	147,651 19 2	1,259,702 1 10	6,130,550 17	

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT showing the LOANS AUTHORIZED and DEBENTURES ISSUED and REDEEMED, from 1st July, 1879, to 30th June, 1880, and the BALANCE NEGOTIABLE under the provisions of the several Acts of Parliament.

Date.	Authorized.	Amount	Date.	Issued.	Amount.
1879. June 30....	To Balance negotiable, as revised, to this date.....	\$ 22,629,379 98 cts. 98	1880, June 30.	By Amount of Sterling 4 per cent. Debentures issued under Act 35 Vic., c. 6, 38 Vic. c. 4, and 42 Vic., c. 1	\$ 14,600,000 00 cts. 60
1880. June 30.....	To Amount of Debentures and Stock redeemed during the year ended 30th June, 1880..... Amount of 4 per cent. Sterling Debentures, Loan of 1874, converted into Stock	6,808,582 29 116,800 00		Amount of Sterling 4 per cent. Inscriptions issued under Act 37 Vic., c. 2. Loan of 1873. Amount of Sterling 4 per cent. Inscriptions issued under Act 38 Vic., c. 3. Loan of 1875. Amount of Sterling 4 per cent. Inscriptions issued under Act 39 Vic., c. 1. Loan of 1876. Amount of Sterling 4 per cent. Inscriptions issued under Act 41 Vic., c. 4. Loan of 1878. Amount of Sterling 4 per cent. Inscriptions issued under Act 35 Vic., c. 6, 38 Vic., c. 4, and 42 Vic., c. 1. Loan of 1879.	116,800 00 44,286 66 228,733 33 731,460 00
	Amount of 4 per cent. Sterling Debentures, Loan of 1875, converted into Stock	44,286 66		Amount of Sterling 5 per cent. Inscriptions, Consolidated Canadian Loan	4,212,586 67
	Amount of 4 per cent. Sterling Debentures, Loan of 1876, converted into Stock	228,733 33		Balances negotiable carried down, viz. :— Amount unissued for Inter-colonial Railway	292,486 66
	Amount of 4 per cent. Sterling Debentures, Loan of 1878, converted into Stock	731,460 00		Amount unissued for North-West Territory	2,433,333 33
	Amount of 4 per cent. Sterling Debentures, Loan of 1879, converted into Stock	4,212,586 67		Amount unissued for improvement of St. Lawrence	1,460,000 00
	Debentures converted into Stock	292,486 66		Amount unissued for improvement of Quebec Harbour	1,500,000 00
				Amount unissued for Quebec Graving Dock	1,200,000 00
				Amount unissued for Pacific Railway and Canadian Canals	500,000 00
				Balance unissued for other purposes	4,876,666 67
1880. June 30.....	To Balance negotiable, brought down.....	35,124 315 59			2,937,962 27
					14,897,962 27
					35,124,315 59

STATEMENT of the SINKING FUND of Canada. showing the Amount
Invested to the 30th June, 1880.

PARTICULARS.	Sterling.			Amount.	
	£	s.	d.	\$	cts.
Amount brought from last year, as per Public Accounts, 1878-79, page lxxvii	1,753,961	4	10	8,531,564	62
Amount of Debentures purchased during the year on account of Consolidated Loan	86,957	7	5	423,192	54
Amount of Debentures purchased during the year on account of Intercolonial Railway Loan	47,800	0	0	232,626	67
Amount of Debentures purchased during the year on account of Rupert's Land Guaranteed Loan	5,000	0	0	24,333	33
Amount of Debentures purchased during the year on account of Dominion Loan of 1874	25,600	0	0	124,586	67
Amount of Debentures purchased during the year on account of Dominion Loan of 1875	24,511	5	6	119,288	26
Amount of Debentures purchased during the year on account of Dominion Loan of 1876	14,277	6	2	69,482	90
Amount of Debentures purchased during the year on account of Dominion Loan of 1878	24,477	12	0	119,124	32
Amount of Debentures purchased during the year on account of Dominion Loan of 1879	7,700	0	0	37,473	33
Amount of Debentures purchased during the year on account of British Columbia	13,500	0	0	65,700	00
	2,002,884	15	11	9,747,372	58

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

PART I.

REVENUE STATEMENTS.

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of
lection, &c.,

Dr.

PROVINCE

Balance at Dr. on 1st July, 1879.	Balance at Cr., on 1st July, 1879.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees.	Bonding Wareh'use Fees.	Sundries.	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		26,803 50	551 50		10 39	27,365 39	27,365 39
		43,027 79	22 00	62 53	17 74	43,130 06	43,130 06
	58 80	115,248 54		160 00		115,408 54	115,349 74
		855 00	12 50			867 50	867 50
		53,974 51	367 50		46 29	54,388 30	54,388 30
		22,776 89	143 00			22,919 89	22,919 89
		79,560 85	45 50	40 00	31 50	79,677 85	79,677 85
		11,387 56	4 50			11,392 06	11,392 06
	0 65	8,140 48	136 00		25 80	8,302 28	8,302 23
	0 10	28,460 51	95 00			28,495 51	28,495 61
	15 16	10,765 76	109 00		4 20	10,878 96	10,863 80
		1,022 53	2 50			1,025 03	1,025 63
		20,846 08	3 00	80 00		20,929 08	20,929 08
	0 02	5,139 86	15 00		4 00	5,158 86	5,158 84
		19,897 31				19,897 31	19,897 31
		2,525 77	15 50		18 90	2,560 17	2,560 17
	0 70	661 49				661 49	662 19
		121,793 72	102 50		59 40	121,755 62	121,755 62
		12,033 14		40 00	4 50	12,057 64	12,057 64
	3 00	6,580 28	259 00			6,839 28	6,836 28
		3,684 61	47 00			3,731 61	3,731 61
		56,957 83		90 00		57,047 83	57,047 83
		716,978 24	14 00	776 66	402 33	718,171 23	718,171 23
		10,547 80	86 50			10,634 30	10,634 30
	0 50	878 22	9 10			887 32	886 82
		155,679 04	361 00	240 00	9 69	156,289 64	156,289 64
		676 80	172 50			849 30	849 30
		3,287 83			5 95	3,293 78	3,293 78
		451,751 72		120 00	19 93	451,891 65	451,891 65
	1 00	4,544 96	73 00			4,617 96	4,616 96
		11,389 00	57 00		34 94	11,480 94	11,480 94
		2,417 82	0 50			2,418 32	2,418 32
		2,779 58	2 00		12 22	2,793 80	2,793 80
		3,435 78	16 50			3,452 28	3,452 28
		11,657 82	4 00			11,661 82	11,661 82
		165,985 21	524 00	280 00	114 04	166,903 25	166,903 25
		3,661 11	4 50		0 30	3,665 91	3,665 91
		10,368 51		20 00	1 50	10,390 01	10,390 01
		1,822 57	7 50			1,830 07	1,830 07
		10,084 54				10,084 54	10,084 54
		4,578 88	115 00		8 36	4,702 24	4,702 24
		22,752 63	225 10		85 20	23,062 93	23,062 93
	4 59	20,867 38	85 50	60 00		21,012 88	21,008 29
	0 08	208 88	2 00			210 88	210 80
		45,927 52	131 00	60 00	60 10	46,181 62	46,181 62
	5 80	50,103 58	17 00		134 12	50,254 70	50,260 50
		49,215 76	1,020 00	40 00		50,275 76	50,275 76
	35 71	621 41	7 50			628 91	664 62
42 31	81 26	2,414,086 60	4,869 20	2,069 19	1,111 31	2,422,136 30	2,422,095 41

1.

Canada, for the Year ended 30th June, 1880, and the expenses of Col-
thereon.

OF ONTARIO.

Cr.

PORTS.	Balance at Dr., on 30th June, 1880.	Balance at Cr., on 30th June, 1880.	Total Deposited to Credit of Receiver General.	Total	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Amherstburg.....			27,365 39	27,365 39	3,336 10
.....Belleville.....			43 130 ⁰⁶	43,130 06	3,082 54
.....Brantford.....		58 80	115,408 54	115,349 74	3,137 81
.....Brighton.....			867 50	867 50	755 17
.....Brockville.....			54,388 30	54,388 30	3,892 19
.....Chatham.....			22,919 89	22,919 89	3,057 53
.....Clifton.....			79,677 85	79,677 85	12,121 00
.....Cobourg.....		0 39	11,392 45	11,392 06	2,412 89
.....Colborne.....			8,302 23	8,302 23	807 11
.....Collingwood.....			28,495 61	28,495 61	967 02
.....Cornwall.....		15 16	10,878 96	10,863 80	1,475 41
.....Cramahé.....			1,025 03	1,025 03	519 48
.....Darlington.....			20,929 08	20,929 08	1,922 60
.....Dover.....			5,158 84	5,158 81	1,156 36
.....Dundas.....			19,897 31	19,897 31	1,127 75
.....Dunnville.....			2,560 17	2,550 17	1,427 76
.....Elgin.....	19 12		643 07	682 19	50 00
.....Fort Erie.....			121,755 62	121,755 62	4,813 75
.....Galt.....			12,057 64	12,057 64	853 07
.....Gananoque.....			6,836 28	6,836 28	1,713 41
.....Goderich.....			3,731 61	3,731 61	1,794 29
.....Guelph.....			57,047 83	57,047 81	3,313 71
.....Hamilton.....			718,171 23	718,171 24	22,498 99
.....Hope.....			10,634 30	10,634 30	2,699 59
.....Kincardine.....		0 50	887 32	886 82	417 45
.....Kingston.....			156,289 64	156,289 64	13,384 27
.....Kingsville.....			849 30	849 30	835 28
.....Lindsay.....			3,493 78	3,294 78	1,092 58
.....London.....			451,891 65	451,891 65	10,099 40
.....Morrisburg.....		3 00	4,619 96	4,616 96	1,208 09
.....Napanee.....			11,480 94	11,480 94	2,081 45
.....Newcastle.....			2,418 32	2,418 32	721 13
.....Niagara.....			2,793 80	2,793 80	1,450 53
.....Oakville.....			3,452 28	3,452 28	1,821 35
.....Oshawa.....			11,661 82	11,661 82	1,420 96
.....Ottawa.....			166,903 25	166,903 25	10,311 03
.....Owen Sound.....			3,665 91	3,665 91	1,040 00
.....Paris.....			10,390 01	10,390 01	1,025 66
.....Penetanguishene.....			1,830 07	1,830 07	703 55
.....Peterboro'.....			10,084 54	10,084 54	951 73
.....Picton.....			4,702 24	4,702 24	1,649 30
.....Prescott.....			23,061 93	23,062 93	5,868 65
.....Prince Arthur's Landing.....			21,008 29	21,008 29	1,697 35
.....Rowan.....			21 89		72 50
.....St. Catharines.....			46,181 62	46,181 62	3,683 82
.....St. Thomas.....			50,260 50	50,260 50	2,976 57
.....Sarnia.....			50,275 76	50,275 76	4,877 45
.....Saugeen.....	35 71		628 91	664 62	357 96
.....Carried forward.....	54 83	77 85	2,422,118 43	2,422,095 41	149,083 74

* Collections only to 30th September, when it became a Sub-Port under the survey of Prescott.

No. 1

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

DR.

PROVINCE OF

Balance at Dr., on 1st July, 1879.	Balance at Cr., on 1st July 1879.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Wareh'use Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 31	83 20	2,414,086 60	4,869 20	2,069 19	1,111 31	2,422,136 30	2,422,095 41
		12,129 69	7 50			13,137 19	13,137 19
		29,244 48				29,244 48	29,244 48
		2,498,238 91	82 50	1,520 00	292 85	2,498,134 26	2,498,134 26
		2,419 18	24 50			2,443 68	2,443 68
		2,882 54	179 00		1 80	3,063 34	3,063 34
		4,120 81	1 00			4,121 81	4,121 81
		90,566 47	513 50	40 00		91,119 97	91,119 97
		33,891 23		40 00		33,931 23	33,931 23
42 31	83 20	5,086,579 91	5,677 20	3,669 19	1,405 96	5,097,332 26	5,097,291 37

PROVINCE

		Nil.				Nil.	Nil.
		828 40				828 40	828 40
		11,923 64			52 50	11,976 14	11,976 14
		1,001 59	8 50			1,010 09	1,010 09
		878 37				878 37	878 37
		4,254 26	12 50			4,266 76	4,266 76
		1,478 44			9 30	1,487 74	1,487 74
		729 50				729 50	729 50
		138 22		20 00		158 22	158 22
	0 19	5,232,802 19	60 00	3,053 42	154 65	5,236,070 26	5,236,070 07
		14,185 48		120 00		14,305 48	14,305 48
20 97		5,971 16		95 00		6,066 16	6,087 13
10 00		1,808 68				1,808 68	1,818 68
		630,192 34		1,020 00	126 51	631,338 85	631,338 85
		370 75				370 75	370 75
0 10		1,387 21				1,387 21	1,387 31
		4,295 85	19 00			4,314 85	4,314 85
		2,341 50		20 00		2,361 50	2,361 50
		22,882 72	652 00	1 33		23,536 05	23,536 05
	0 98	31,785 61		20 00	47 70	31,853 31	31,852 33
		2,646 03		40 00		2,686 03	2,686 03
		8,539 17				8,539 17	8,539 17
		4,440 16			10 69	4,450 85	4,450 85
		6,243 17	2 50	40 00		6,285 67	6,285 67
31 07	1 17	5,991,124 44	754 50	4,429 75	401 35	5,996,710 04	5,996,739 94

Continued.

&c, of Canada, for the Year ended 30th June. 1880—*Continued.*

ONTARIO—*Concluded.*

CR.

PORTS.	Balance at Dr., on 30th June, 1880.	Balance at Cr., on 30th June, 1880.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
..... Brought forward.	54 83	77 85	2,422,118 43	2,422,095 41	149,053 74
..... Sault Ste. Marie.			13,137 19	13,137 19	3,575 43
..... Stratford.			29,244 48	29,244 48	2,763 17
..... Toronto.	12,780 43		2,487,353 83	2,498,134 26	49,692 24
..... Trenton.			2,443 68	2,443 68	633 75
..... Wallaceburg.			3,063 34	3,063 34	1,688 63
..... Whitby.			4,121 81	4,121 81	1,768 77
..... Windsor.		5 00	91,124 97	91,119 97	9,420 51
..... Woodstock.		0 20	33,931 43	33,931 23	1,539 03
	12,835 26	83 05	5,084,539 16	5,097,291 37	220,135 27

OF QUEBEC.

..... Bradore Bay.			Nil.	Nil.	600 00
..... Clarenceville.			828 40	823 40	680 00
..... Coaticook.		0 90	11,977 04	11,976 14	5,276 23
..... Dundee.			1,010 09	1,010 09	1,490 09
..... Frelighsburg.			878 37	878 37	938 19
..... Gaspé.	2 00		4,264 76	4,266 76	1,986 89
..... Hemmingford.			1,487 74	1,487 74	1,180 00
..... Lacolle.			729 50	729 50	765 00
..... Magdalen Islands.			158 22	158 22	1,493 66
..... Montreal.		0 19	5,236,070 26	5,236,070 07	105,158 65
..... New Carlisle.	5 24		14,300 24	14,305 43	3,222 49
..... Percé.			6,087 13	6,087 13	1,140 65
..... Potton.	10 00		1,808 68	1,818 68	1,445 99
..... Quebec.	3,673 22		627,635 63	631,338 85	47,889 74
..... Rimouski.			370 75	370 75	621 92
..... Russeltown.		0 10	1,387 41	1,387 31	1,217 15
..... St. Armand.		0 90	4,315 75	4,314 85	1,695 01
..... St. Hyacinthe.			2,361 50	2,361 50	314 33
..... St. John's.			23,536 65	23,536 05	4,178 02
..... Sherbrooke.			31,852 33	31,852 33	3,084 27
..... Sorel.			2,686 03	2,686 03	568 80
..... Stanstead.			8,539 17	8,539 17	3,665 06
..... Sutton.			4,450 85	4,450 85	1,358 64
..... Three Rivers.			6,285 67	6,285 67	1,139 08
	3,690 46	2 09	5,953,051 57	5,996,739 94	191,110 46

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

DR.

PROVINCE OF

Balance at Dr., on 1st July, 1879.	Balance at Cr., on 1st July, 1879.	Customs Duties.	Coasting Licences, Entrance and Clearance Fees. 1	Bonding Wareh'use Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
304 60	5,478 57	.....	39 00	.....	5,508 57	5,813 17
1,726 19	Nil.	.....	.....	.....	Nil.	1,726 19
4 77	6,718 09	.....	80 00	.....	6,798 09	6,892 86
.....	2,179 71	6 00	80 00	.....	2,265 71	2,265 71
.....	0 84	20,089 82	6 00	80 00	.....	20,166 82	20,165 98
520 21	2 612 52	.....	.....	.....	2,612 52	3,132 73
.....	4,269 69	.....	.....	11 19	4,300 70	4,300 70
.....	35,728 16	.....	80 00	78 30	35,886 46	35,886 46
.....	2,176 59	.....	.....	.....	2,176 59	2,176 59
404 74	741 54	.....	.....	.....	741 54	1,146 28
.....	1,832 50	.....	.....	.....	1,832 50	1,832 50
.....	13,937 77	.....	80 00	2 40	14,020 17	14,020 17
.....	25 03	6,291 38	.....	20 00	0 30	6,311 68	6,286 65
.....	8,451 24	5 00	.....	.....	8,456 24	8,456 24
.....	6,394 13	2 00	60 00	8 10	6,464 23	6,464 23
.....	3,116 97	.....	.....	.....	3,116 97	3,116 97
0 50	682 95	.....	40 00	.....	722 95	723 45
.....	12,252 32	.....	40 00	.....	12,292 32	12,292 32
.....	2,714 75	.....	.....	3 79	2,718 45	2,718 45
.....	687,433 78	16 00	1,510 00	914 56	689,874 34	689,874 34
.....	39,340 81	.....	120 00	79 80	39,540 61	39,540 61
.....	93 57	.....	.....	.....	93 57	93 57
2 25	8,964 13	.....	.....	46 20	9,010 33	9,010 33
.....	2 25
2,963 26	25 87	871,511 90	35 00	2,220 00	1,144 46	874,911 36	877,818 75

PROVINCE OF

.....	0 13	21,712 80	.....	40 00	11 70	21,764 50	21,764 37
16 57	.....	18,121 63	.....	60 00	45 10	18,226 78	18,243 35
.....	.....	14,018 61	.....	.....	20 50	14,039 11	14,039 11
489 86	.....	4,241 44	3 00	40 00	2 10	4,286 54	4,776 40
.....	.....	3,930 98	.....	.....	.....	3,930 98	3,930 98
.....	0 07	4,472 14	1 00	.....	5 60	4,478 74	4,478 67
.....	.....	2,959 21	.....	.....	9 90	2,969 11	2,969 11
.....	.....	14,317 04	.....	.....	2 75	14,319 79	14,319 79
.....	0 05	7,094 91	.....	20 00	54 10	7,169 01	7,168 96
.....	.....	1,457 63	.....	50 00	.....	1,507 63	1,507 63
.....	.....	904,199 32	.....	1,560 00	339 69	906,098 92	906,098 92
.....	.....	5 193 25	.....	40 00	37 60	5,270 85	5,270 85
1 25	.....	7,299 41	.....	80 00	37 15	7,416 56	7,417 81
.....	0 25	7,341 39	.....	.....	16 20	7,357 59	7,357 34
.....	.....	13,908 39	2 75	160 00	77 20	14,148 34	14,148 34
.....	.....	2,111 17	.....	.....	.....	2,111 17	2,111 17
.....	.....	21,474 84	.....	66 66	.....	21,541 50	21,541 50
.....	71 40	2,774 92	.....	20 00	0 60	2,795 52	2,724 12
507 68	71 90	1,056,629 13	6 75	2,136 66	660 10	1,059,432 64	1,059,868 42

Continued.

&c. of Canada, for the Year ended 30th June, 1880—Continued.

NEW BRUNSWICK.

Ca.

PORTS	Balance at Dr., on 30th June, 1880.	Balance at Cr., on 30th June, 1880.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst.....	304 60		5,508 57	5,813 17	2,233 00
Bay Verte.....	1,726 19		Nil.	1,726 19	67 41
Campo Bello.....	4 37		6,798 48	6,802 86	1,213 50
Caracquette.....			2,265 71	2,265 71	918 20
Chatham.....			20,165 98	20,165 98	4,145 18
Dalhousie.....	17 76		3,114 97	3,132 73	2,445 83
Dorchester.....			4 300 70	4,300 70	1,162 18
Fredericton.....			35,886 46	35,886 46	4,142 41
Grand Falls.....			2,176 59	2,176 59	1,652 98
Hillsboro'.....	404 74		741 54	1,146 28	1,908 48
McAdam Junction..			1,832 50	1,832 50	1,674 12
Moncton.....			14,020 17	14,020 17	1,634 84
Newcastle.....		25 03	6,311 68	6,286 65	3,224 94
Richibucto.....			8,456 24	8,456 24	3,246 69
Sackville.....			6,464 23	6,464 23	1,231 39
Shediac.....			3,116 97	3,116 97	1,188 13
Shippegan.....	0 50		722 55	723 45	65 30
St. Andrews.....			12,292 32	12,292 32	3,305 55
St. George.....			2,718 45	2,718 45	1,031 75
St. John.....			689,874 34	689,874 34	46,563 81
St. Stephens.....			39,540 61	39,540 61	5,319 81
† West Isles.....			93 57	93 57	493 33
Woodstock.....			9,010 33	9,010 33	2,979 59
Sub-Ports of New Bandon and Tobique.....	2 25			2 25	
	2,460 41	25 03	875,413 37	877,848 75	92,383 45

NOVA SCOTIA.

Amherst.....		0 13	21,764 50	21,764 37	3,184 25
Annapolis.....	16 57		18,226 78	18,243 35	1,359 49
Antigonish.....			14,039 11	14,039 11	1,555 37
Archat.....	489 97		4,286 43	4,776 40	2,202 69
Baddeck.....			3,930 98	3,930 98	2,259 98
Barrington.....	0 23		4,478 44	4,478 67	891 52
Bridgetown.....			2,969 11	2,969 11	920 00
Cornwallis.....			14,319 79	14,319 79	2,038 03
Digby.....			7,168 96	7,168 96	2,167 53
Guy'sboro'.....	4 92		1,502 71	1,507 63	2,115 15
Halifax.....			906,093 92	906,093 92	58,645 28
Liverpool.....			5,270 85	5,270 85	1,579 48
Lockeport.....			7,417 81	7,417 81	600 09
Londonderry.....			7,357 34	7,357 34	662 93
Lunenburg.....			14,148 34	14,148 34	2,427 19
Margaretsville.....	1 00		2,110 17	2,111 17	813 60
North Sydney.....			21,541 50	21,541 50	2,927 13
Parrsboro'.....		71 40	2,795 52	2,724 12	933 33
Carried forward.....	512 69	71 53	1,059,427 26	1,059,868 42	87,332 95

* Became an Out-Port under the survey of Port of Sackville on 1st September, 1879.

† Became an Out-Port under the survey of Port of St. Andrews on 1st February, 1880.

No. 1—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

Dr.

PROVINCE OF

Balance at Dr., on 1st July, 1879.	Balance at Cr., on 1st July, 1879	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees.	Bonding Warehouse Fees.	Sundries.	Total Receipts, including Columns Nos. 1, 2 & 3.	Total
£	£	£	£	£	£	£	£
597 68	71 99	1,056,629 13	6 75	2,136 66	660 10	1,059,432 64	1,059,868 42
	0 68	39,155 58	2 00	50 00	52 71	39,260 29	39,279 61
1,595 14		1,701 20	3 00			1,704 20	3,393 34
		1,021 09				1,023 09	1,023 09
		412 58			3 46	416 04	416 04
10 63		2,092 16		49 00		2,132 16	2,142 79
		3,674 49				3,674 49	3,674 49
		31,058 89				31,058 89	31,058 89
		6,274 32				6,274 32	6,274 32
		14,107 46		40 00	36 30	14,183 76	14,183 76
	2 05	63,801 89		240 00	88 44	64,130 33	64,128 28
1,148 56							1,148 56
1,612 14							1,612 14
1,801 59							1,801 59
6,677 74	74 63	1,219,930 79	11 75	2,506 66	841 01	1,223,290 21	1,229,893 32

PROVINCE OF

		297,766 96	7 00	286 00	151 52	298,205 48	298,205 48
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NORTH-WEST

965 15		7,933 97				7,933 97	8,899 12
1,241 31		9,014 16				9,014 16	10,255 47
		4,908 25				4,908 25	4,908 25
2,206 46		21,856 38				21,856 38	24,062 84

PROVINCE OF

		434,407 71		720 00	644 50	435,772 21	435,772 21
		15,767 72			13 50	15,781 22	15,781 22
		450,175 43		720 00	658 00	451,553 43	451,553 43

PROVINCE OF PRINCE

	0 40	175,579 30	5 00	260 40	424 80	176,339 50	176,339 10
		22,963 37		80 00	65 00	23,108 37	23,108 37
	0 40	193,542 67	5 00	340 40	559 80	199,447 87	199,447 47

Continued.

&c. of Canada, for the Year ended 30th June, 1880—*Continued.*

NOVA SCOTIA—*Continued.*

Cr.

Ports.	Balance at Cr. on 30th June, 1880.	Balance at Cr. on 30th June, 1880.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	512 69	71 58	1,050,487 26	1,050,868 42	87,332 95
Pictou.....		6 68	30,260 29	30,259 61	6,146 46
Port Hawkesbury.....	914 21		2,389 13	3,303 34	724 69
Port Hood.....			1,023 09	1,023 09	715 60
Port Medway.....			416 04	416 04	503 94
Shelburne.....	10 63		2,132 16	2,142 79	559 76
Sydney.....		6 01	3,674 50	3,674 49	2,876 66
Truro.....			31,058 89	31,058 89	1,105 57
Weymouth.....			6,274 32	6,274 32	1,551 72
Windsor.....			14,183 76	14,183 76	2,519 73
Yarmouth.....		2 05	64,130 33	64,128 28	4,794 40
Sundry Sub-Ports.....	1,146 56			1,146 56	
(Ex) Port Mulgrave.....	1,612 14			1,612 14	
Baddeck (old account).....	1,891 59			1,891 59	
	5,997 82	74 27	1,223,909 77	1,229,893 32	108,833 88

MANITOBA.

Winnipeg.....			298,265 48	298,265 48	12,960 12
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TERRITORIES.

* Fort Walsh.....			8,899 12	8,899 12	887 99
† Fort McLeod.....			19,255 47	19,255 47	957 42
§ Wood Mountain.....	1,988 13		3,820 12	4,998 25	
	1,988 13		22,974 71	24,662 84	1,845 41

BRITISH COLUMBIA.

Victoria.....			435,772 21	435,772 21	19,658 67
|| New Westminster.....			15,781 22	15,781 22	1,511 25
			451,553 43	451,553 43	21,167 92

EDWARD ISLAND.

Charlottetown.....			176,239 10	176,239 10	16,658 17
Summerside.....			23,108 37	23,108 37	4,813 54
			199,417 47	199,447 47	21,471 71

* Year ended 31st March, 1880. † Collections from 31st March, 1879, to 31st May, 1880.

§ Collections from 7th March, '79, to 13th April, '80. || Made an Independent Port on 1st April, '80.

No. 1—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

Dr.

RECAPITU

Balance at Dr., on 1st July, 1880.	Balance at Cr., on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Wareh'use Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 31	83 20	5,086,579 91	5,677 20	3,669 19	1,405 96	5,097,332 26	5,097,291 37
31 67	1 17	5,991,124 44	754 50	4,429 75	401 35	5,996,710 04	5,996,739 94
2,963 6	25 87	871,511 90	35 00	2,220 00	1,144 46	874,911 36	877,848 75
6,677 74	74 63	1,219,930 79	11 75	2,506 66	841 01	1,223,290 21	1,229,893 32
.....	.....	297,766 96	7 00	280 00	151 52	298,205 48	298,205 48
.....	.....	450,175 43	.....	720 00	658 00	451,553 43	451,553 43
.....	0 40	198,542 67	5 00	340 40	559 80	199,447 87	199,447 47
2,206 40	.....	21,856 38	.....	.....	.....	21 856 38	24,062 84
11,920 84	185 27	14,137,483 48	6,490 45	14,166 00	5,162 10	14,163,307 03	14,175,042 60
.....	.....	980 00	.....	.....	.....	980 00	980 00
.....	.....	380 74	.....	.....	.....	380 74	380 74
11,920 84	185 27	14,138,849 22	6,490 45	14,166 00	5,162 10	14,164,667 77	14,176,403 74
.....	.....	.....	.....	.....	.....	79,172 57	79,172 57
.....	.....	.....	.....	.....	.....	14,185,495 20	14,097,230 77

CUSTOMS DEPARTMENT,
OTTAWA, 6th November, 1880.

Concluded.

&c., of Canada, for the Year ended 30th June, 1880—*Concluded.*

L A T I O N .

C R .

PROVINCES.	Balance at Dr., on 30th June, 1880.	Balance at Cr., on 30th June, 1880.	Total Deposited to credit of Receiver General	Total.	Memorandum of Expenses o Collection
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Ontario.....	12,835 26	83 05	5,084,539 16	5,097,291 37	220,125 27
.....Quebec..	3,690 46	2 09	5,993,051 57	5,998,739 94	191,110 46
.....New Brunswick.....	2,460 41	25 03	875,413 37	877,848 75	92,383 45
.....Nova Scotia	5,997 82	74 27	1,223,969 77	1,229,893 32	108,833 88
.....Manitoba			298,205 48	298,205 48	12,990 12
.....British Columbia.....			451,553 43	451,553 43	21,167 92
.....Prince Edward Island.....			199,447 47	199,447 47	21,471 71
.....North-West Territories.....	1,088 13		22,974 71	24,062 84	1,845 41
	26,072 08	184 44	14,149,154 96	14,175,042 60	669,908 22
.....ADD—Received on account of “Warehouse Frauds” at St. John, N.B.....			980 00	980 00	
..... Balance of amount re- ceived in settlement of “Yuile” case, af- ter paying law costs, etc., at Montreal, Q..			380 74	380 74	
					*14,645 50
					†12,311 84
					‡17,026 81
	26,072 08	184 44	14,150,515 70	14,176,403 34	713,892 37
LESS—Returned duties.			79,172 57	79,172 57	
			14,071,343 13	14,097,230 77	

*Inspection. †Miscellaneous. ‡Board of Experts, and Outside Detective Service.

J. JOHNSON,
Commissioner.

No.

Dr.

EXCISE REVENUE AND EXPENSES OF

Balances due 1st July, 1879.	Amount accrued during the Year, including License Fees.							Total Duties Accrued.
	Spirits	Malt Liquors.	Malt.	Tobacco	Petroleum Inspection Fees.	Bonded Manufactures.	Other Receipts.	
£ s. dts.	£ s. dts.	£ s. dts.	£ s. dts.	£ s. dts.	£ s. dts.	£ s. dts.	£ s. dts.	£ s. dts.
4,867 21								9,406 09
150 23	6,279 89	50 00	140 40	2,955 80				71,608 47
41 20	51,475 68	200 00	2,472 19	17,490 60				18,032 83
1,151 18	12,332 02	150 00	5,100 71	450 16				8,553 88
	8,458 88	25 00	70 00					7,423 81
	6,144 41			939 40				39,781 06
211 54	28,350 30	550 00	6,276 11	4,519 10	35 85		50 00	112,661 59
993 74	68,961 23	825 00	27,800 76	13,778 30	1,296 30			319,321 35
2,883 08	99,990 42	250 00	11,789 81	203,492 20	121 20	10,449 27	2,689 45	126,538 75
331 98	55,582 76	200 00	5,870 87	59,361 93		4,431 19	1,092 00	232,913 52
831 24	80,775 14	490 00	39,893 33	92,767 69	8,422 60	258 85	450 00	135,651 79
	91,699 40	200 00	3,465 93	49,236 46			50 00	89,310 78
724 08	39,560 39	460 00	3,837 37	45,192 22	160 80		100 00	28,565 04
12 00	23,638 99	100 00	707 65	4,658 50				31,169 31
65 00	25,690 93	50 00	2,483 48	2,974 99				91,437 69
198 99	68,871 49	150 00	15,173 09	9,943 20				29,154 35
288 73	20,501 32	50 00	644 68	3,837 10	4,191 25			44,729 95
167 60	25,878 39	200 00	8,760 56	6,891 09				510,289 09
1,846 10	199,578 82	750 00	74,151 34	234,253 07	774 10	8,339 26	1,442 50	390,884 68
692 38	355,370 53	225 00	7,414 99	25,643 14		1,929 27	691 75	
14,449 91	1,252,429 71	4,835 00	216,359 27	769,304 71	14,921 80	25,167 84	6,475 70	2,290,434 03
	2,328 48	25 00	374 48	228 08				2,956 04
11,233 10	504,466 35	500 00	51,385 83	354,254 71	1,504 40	6,424 97	100 00	918,636 26
	231,424 32	50 00	3,099 64	126,803 58				361,377 54
	24,388 58	50 00	3,171 84	1,013 60				28,574 02
	6,278 42							6,278 42
	24,770 92	50 00		77 00				24,697 52
146 40	15,108 91			1,365 50				16,474 41
		50 00	156 83					506 83
304 29	11,169 69			63 69				11,233 29
11,633 79	819,685 27	725 00	58,488 62	483,806 07	1,504 40	6,424 97	100 00	1,370,734 33
				9,730 99				9,730 90
953 58	63,031 30	250 00	8,432 90	139,615 90		353 37	375 00	203,111 47
	531 99			12,178 10				12,710 00
10 60	66 73			8,329 30				8,396 03
963 58	63,670 93	250 00	8,432 90	160,854 20		356 37	375 00	233,948 40
	1,051 52			16,223 10				17,274 62
931 85	97,927 59	100 00	3,426 44	138,170 59		1,380 02	600 00	241,604 55
931 85	98,979 11	100 00	3,426 44	154,393 69		1,380 02	600 00	258,879 17
877 40	13,597 99	100 00	1,793 70	27,859 80				43,351 58
486 41	34,824 43	250 00	3,810 34	27,937 12			20 00	65,841 89
199 57	3,778 19	150 00	5,876 36	19,251 20				35,055 75
1,563 38	57,200 61	500 00	11,480 49	75,048 12			20 00	144,249 22
29,592 51	2,292,974 63	6,410 00	298,187 72	1,643,406 70	16,426 20	33,269 20	7,579 70	4,298,245 15
	144 99	75 00	43,775 21	825 00				44,820 20
	2,292,820 64	6,335 00	254,412 51	1,612,581 70	16,426 20	33,269 20	7,570 70	4,253,424 95

2.

COLLECTION FOR THE YEAR 1879-80.

CR.

Total Debits.	Divisions.	Deposited to the Credit of the Receiver- General.	Balances due 30th June, 1880.	Total Credits.	Memorandum of Expenses of Collection.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	Sandry Balances.....	4,867 24	4,867 24	4,867 24	
9,556 32	Algoma.....	9,378 07	178 25	9,556 32	644 52
71,649 67	Belleville.....	71,682 76	566 91	71,649 67	3,660 23
19,184 01	Cobourg.....	18,612 78	570 23	19,184 01	2,182 30
8,553 88	Collingwood.....	8,553 88		8,553 88	854 55
7,423 81	Corunwall.....	7,423 81		7,423 81	612 69
39,992 60	Goderich.....	39,305 23	687 37	39,992 60	5,654 32
113,265 33	Guelph.....	111,908 99	1,356 34	113,265 33	12,045 65
321,707 43	Hamilton.....	320,243 65	1,463 78	321,707 43	9,971 35
126,870 73	Kingston.....	125,189 97	1,680 76	126,870 73	7,855 46
223,744 76	London.....	223,445 33	299 43	223,744 76	10,209 29
135,651 79	Ottawa.....	135,651 79		135,651 79	3,098 43
90,034 86	Paris.....	89,319 20	715 66	90,034 86	5,832 46
28,577 04	Perth.....	28,227 78	349 26	28,577 04	1,070 22
31,234 31	Peterborough.....	31,187 31	47 00	31,234 31	1,387 67
94,606 68	Prescott.....	94,144 84	461 84	94,606 68	6,107 11
29,443 68	Sarnia.....	28,999 60	443 48	29,443 68	3,118 00
44,897 55	St. Catharines.....	44,645 15	252 40	44,897 55	4,569 83
512,135 79	Toronto.....	510,251 46	1,884 33	512,135 79	21,107 53
391,487 06	Windsor.....	373,751 71	16,735 35	391,487 06	11,722 00
2,304,883 94	Ontario.....	2,272,324 31	32,559 63	2,304,883 94	111,784 61
2,956 04	Beauharnois.....	2,886 75	69 29	2,956 04	437 08
929,869 36	Montreal.....	920,486 61	9,382 75	929,869 36	901 56
361,377 54	Quebec.....	361,377 54		361,377 54	20,993 70
28,574 02	Sherbrooke.....	28,574 02		28,574 02	7,697 99
6,278 42	Sorel.....	6,278 42		6,278 42	749 30
24,697 52	St. Hyacinthe.....	24,697 52		24,697 52	854 26
16,620 81	St. Johns.....	16,620 81		16,620 81	462 00
506 83	Terrebonne.....	506 83		506 83	242 69
11,537 58	Three Rivers.....	10,560 04	977 54	11,537 58	506 63
	Magdalen Islands.....				1,095 73
1,382,418 12	Quebec.....	1,371,988 54	10,429 58	1,382,418 12	300 00
9,730 90	Cape Breton.....	9,730 90		9,730 90	24,240 94
204,065 65	Halifax.....	200,718 13	3,346 92	204,065 65	665 32
12,710 00	Pictou.....	11,961 00	749 00	12,710 00	7,554 55
8,406 03	Yarmouth.....	8,396 03	10 00	8,406 03	737 81
234,911 98	Nova Scotia.....	230,806 06	4,105 92	234,911 98	536 10
17,274 62	Miramichi.....	17,274 62		17,274 62	9,493 73
242,536 40	St. John.....	241,571 97	964 43	242,536 40	1,096 22
259,811 02	New Brunswick.....	258,846 59	964 43	259,811 02	7,213 03
44,228 98	Prince Edward Island.....	43,600 18	628 80	44,228 98	8,399 25
66,328 30	Manitota.....	64,665 58	1,662 72	66,328 30	3,678 53
35,255 32	British Columbia.....	35,016 10	239 22	35,255 32	4,758 49
145,812 60		143,281 86	2,530 74	145,812 60	5,664 39
4,327,837 66	Total.....	4,277,247 36	50,590 30	4,327,837 66	14,101 41
	Less Refunds.....				177,929 99
	Net Revenue.....				

No. 2—

EXCISE REVENUE AND EXPENSES OF

Dr.

RECAPITU

Amount accrued during the Year, including License Fees.								
Balances, 1st July, 1879.	Spirits.	Malt Liquors.	Malt.	Tobacco.	Petroleum Duty and Inspection Fees.	Bonded Manufac- tures.	Other Receipts.	Total Duties accrued.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
14,449 91	1,253,429 71	4,835 00	216,359 27	769,304 71	14,921 80	25,137 84	6,475 70	2,290,434 03
11,683 79	819,685 27	725 00	58,488 62	483,806 07	1,504 40	6,424 97	100 00	1,370,734 33
963 58	63,679 93	250 00	8,432 90	160,854 26	.....	356 37	375 00	233,948 40
931 85	98,979 11	100 00	3,426 44	154,393 60	.....	1,380 02	600 00	258,879 17
877 40	13,597 99	100 00	1,793 79	27,859 80	.....	.....	.....	43,351 58
486 41	33,824 43	250 00	3,810 34	27,937 12	.....	.....	20 00	65,841 89
199 57	9,778 19	150 00	5,876 36	19,251 20	.....	.....	.....	35,055 75
29,592 51	2,292,974 63	6,410 00	298,187 72	1,643,406 70	16,426 20	33,269 20	7,570 70	4,298,245 15
.....	144 99	75 00	43,775 21	825 00	.....	.....	.....	44,820 20
.....	2,292,829 64	6,335 00	254,412 51	1,642,581 70	16,426 20	33,269 20	7,570 70	4,253,424 95

Concluded.

COLLECTION FOR THE YEAR 1879-80.

L A T I O N .

C r .

Total Debits.	PROVINCES.	Deposited to the credit of the Receiver- General.	Balances, 30th June, 1880.	Total Credits.	Memo- randum of Expenses of Collection	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
2,304,883 94	...ONTARIO	2,272,324 31	32,559 63	2,304,883 94	111,784 61	
1,382,418 12	...QUEBEC	1,371,988 54	10,429 58	1,382,418 12	34,240 94	
234,911 98	...NOVA SCOTIA	230,806 06	4,105 92	234,911 98	9,493 78	
259,811 02	...NEW BRUNSWICK	258,846 59	964 43	259,811 02	8,309 25	
44,228 98	...P. E ISLAND	43,600 18	628 80	44,228 98	3,678 53	
66,328 30	...MANITOBA	64,665 58	1,662 72	66,328 30	4,758 49	
35,255 32	...BRITISH COLUMBIA ..	35,016 10	239 22	35,255 32	5,664 39	
4,327,837 66	.....Total	4,277,247 36	50,590 30	4,327,837 66	177,929 99	
.....	...Less Refunds .....	.....	.....	.....	9,103 70	General Contin- gencies.
.....	...Net Revenue .....	.....	.....	.....	2,047 66	Law Costs.
					17,021 19	Inspectors.
					5,637 95	Queen's Printer and Stationery.
					5,261 82	Preventive Ser- vice.
					2,282 60	Commission to Customs Officers.
					219,284 91	

No. 3.

STATEMENT of the Revenue and Expenditure of the Post Office Department of the Dominion of Canada, for the Year ended 30th June, 1880.

REVENUE.	Amount.	EXPENDITURE.	Paid by Cheque.	Paid by Postmasters.	Total.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Balances due by Postmasters, 30th June, 1879	57,895 50	Conveyance of mails by Land	509,266 33	766 75	510,033 08
Postage paid on letters in money	12,483 91	do do Steamboats, &c	55,486 47	.....	55,186 47
do do newspapers and periodicals	43,611 18	do do Railways	493,035 47	.....	493,035 47
do do way letters	76 69	Making and repairing mail bags and locks	11,198 87	29 69	11,228 56
Amount collected by letter-carriers	1,162 41	Salaries, forward allowances, allowances towards rent, fuel and light ; also discount to stamp vendors	1,068,687 14	796 41	1,069,483 55
Rents of letter-boxes, drawers, &c	17,419 54	Travelling expenses	592,770 90	465,708 89	1,058,479 79
Postage stamps and post cards sold	1,573,100 89	Trade men's bills	14,828 85	.....	14,828 85
Miscellaneous receipts	1,527 29	Rents and taxes	61,681 75	46 25	61,729 80
Less—Miss-sent and dead letters..... 2,435 40	1,707,247 41	Stationery, printing and advertising	6,578 46	.....	6,578 46
Balances due by Postmasters, 30th June, 1880. 23,246 01	25,681 44	Fuel and light	37,079 02	.....	37,079 02
Net revenue	1,681,565 97	Miscellaneous disbursements	14,366 58	86 63	14,453 21
Balance	605,045 17		22,316 55	1,701 88	24,018 43
	2,286,611 14		1,818,271 05	468,310 09	2,286,611 14

REVENUE ACCOUNT.

1- Net revenue accrued during the year ended 30th June, 1880.....	1,681,565 97	Expenses of management paid by Postmasters.....	468,340 69
2- Money Order Office.....	38,638 14	Deposited to credit of Receiver-General to 30th June, 1880.....	1,252,498 22
* Ocean Postage.....	634 20		
	<u>1,720,838 31</u>		<u>1,720,838 31</u>

EXPENDITURE ACCOUNT.

Warrants to 30th June, 1880.....	1,818,271 05	Expenditure by cheque to 30th June, 1880.....	1,818,271 05
----------------------------------	--------------	---	--------------

MONEY ORDER OFFICE.

REVENUE.		Amount.
	\$	cts.
To Commissions received on Money Orders issued in Ontario.....	30,843	51
do do Quebec.....	6,134	91
do do Nova Scotia.....	9,053	07
do do New Brunswick..	5,984	22
do do Manitoba.....	1,228	18
do do P. E. Island	786	92
do do British Columbia.....	1,728	21
Profit in Exchange on Money Order business with the United Kingdom and Newfoundland	1,818	55
Proportion of the Commissions in excess of those arising from issues of the Dominion received in Newfoundland on Orders payable in the Dominion.....	213	86
Proportion of the Commissions in excess of those arising from issues of the Dominion received in the United States on Orders payable in the Dominion.....	591	30
Total	58,192	73

EXPENDITURE.		Amount.
	\$	cts.
By Commissions paid to Postmasters in Ontario.....	9,554	37
do do Quebec.....	1,301	17
do do Nova Scotia.....	3,145	74
do do New Brunswick....	1,976	62
do do Manitoba.....	445	17
do do P. E. Island	130	72
do do British Columbia.....	263	38
Proportion paid the United Kingdom of Commissions in excess of those arising from issues of the United Kingdom received in the Dominion on Orders drawn in Canada on the United Kingdom	2,013	43
Amount paid to Banks for Postages.....	215	52
Balance to credit of Receiver-General.....	38,638	14
Charges on Remittance of Money Order Funds.....	498	47
Total	58,182	73

OCEAN POSTAGE.

United States Treasury Warrants, equal in Canadian Currency to.....	<div>\$ cts.</div> <div>634 20</div>	<div>Postage accrued to June quarter, 1879.....</div> <div>do do Sept. do 1879.....</div> <div>do do Dec. do 1879.....</div> <div>do do March do 1880.....</div>	<div>\$ cts.</div> <div>163 82</div> <div>162 93</div> <div>177 61</div> <div>129 84</div>
	<div>634 20</div>		<div>634 20</div>

No.

PUBLIC WORKS

Balances, 1st July, 1879.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	CANALS.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
782 44	123,234 70	.....	119 28	124,136 42	Welland.
123 29	33,150 89	.....	621 46	33,895 64	...Port Colborne.....
113 86	722 12	.....	426 72	262 70	...Port Dalhousie.....
214 84	1,283 11	.....	.....	1,497 95	...Dunnville.....
391 97	2,676 65	.....	868 00	3,936 62	...Port Maitland.....
.....	1,457 17	146 80	2,655 26	4,259 23	...Port Robinson.....
10 96	124 48	.....	.....	135 44	...St. Catharines.....
1,637 36	162,649 12	146 80	4,690 72	169,124 00	...Chippawa.....
67 76	3,201 87	20 00	1,160 00	4,449 63	St. Lawrence.
238 06	14,828 21	10 00	295 00	15,371 27	...Beanharnois.....
98 37	512 52	20 00	516 00	1,176 89	...Cornwall.....
212 69	3,697 42	595 09	.....	4,505 20	...Edwardsburg.....
83 40	32,918 79	8,326 09	8,569 76	49,838 04	...Lachine.....
1,266 10	21,970 33	.....	.....	23,236 43	...Montreal.....
1,966 38	77,159 14	8,971 18	10,480 76	98,577 46	...Kingston.....
43 62	4,559 19	30 30	.....	4,633 11	Chambly.
1 14	13,289 47	.....	.....	13,290 61	...Chambly.....
81 05	814 31	.....	.....	895 36	...St. Johns.....
125 81	18,662 97	30 30	.....	18,819 03	...St. Ours.....
53 58	29,141 23	.....	.....	29,194 81	Ottawa.
.....	16,079 19	37 86	.....	16,117 05	...Ottawa.....
44 02	1,052 73	5 70	16 00	1,118 45	...Grenville.....
166 93	2,635 63	.....	.....	2,802 56	...Carillon.....
264 53	48,908 78	43 56	16 00	49,232 87	...Ste. Anne's Locks.....
.....	2,553 01	278 56	1,179 00	4,010 57	Rideau.
78 82	2,175 70	30 00	378 00	2,662 52	...Ottawa.....
.....	454 16	.....	.....	454 16	...Kingston Mills.....
78 82	5,182 87	308 56	1,557 00	7,127 25	...Smith's Falls.....
109 03	3,711 70	.....	210 00	4,030 73	Burlington Bay.....
103 72	261 66	.....	.....	365 38	Newcastle District Works
.....	.....	.....	.....	.....	St. Peters.....
220 00	.....	.....	.....	220 00	SUNDY.
100 00	.....	.....	.....	100 00	...T. Adams.....
150 00	.....	.....	.....	150 00	...E. R. Benjamin.....
470 00	.....	.....	.....	470 00	...Estate of late J. S. Clark
4,755 65	316,536 24	9,500 40	16,954 48	347,746 77	Grand Total.....

4.

REVENUE, 1879-'80.

DEPOSITED TO THE CREDIT OF THE RECEIVER-GENERAL.		Balances due, 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.	
On account of Tolls, &c.	On account of Hydraulic Rents.				
S cts.	\$ cts.	S cts.	S cts.	\$ cts.	
119,486 12	110 20	4,540 10	124,136 42	138,156 68	Maintenance & repairs.
33,179 59	623 88	92 17	33,895 64		
771 12	426 72	64 86	1,262 70		
1,497 95	.....	.....	1,497 95	7,389 48
2,566 66	868 00	501 96	3,936 62		
1,603 97	2,635 26	.....	4,259 23	
103 06	.....	32 38	135 44	
159,208 47	4,684 06	5,231 47	169,124 00	145,546 16	
3,142 50	1,120 00	187 13	4,449 63	23,452 32	
14,896 70	205 00	179 57	15,371 27	23,247 36	
582 08	535 00	59 81	1,176 89	12,739 92	59,444 17
4,264 36	.....	240 84	4,505 20	
41,244 88	8,509 76	83 40	49,838 04		
22,530 85	.....	705 58	23,236 43	
86,661 37	10,459 76	1,456 33	98,577 46	122,883 77	
4,454 55	.....	178 56	4,633 11	
13,289 61	.....	1 00	13,290 61	26,337 23
771 84	.....	123 52	895 36	2,943 55
18,516 00	.....	303 08	18,819 08	29,280 78
29,194 81	29,194 81		20,867 16
16,117 05	.....	.....	16,117 05	
1,001 21	16 00	101 24	1,118 45		
2,607 73	.....	194 83	2,802 56	4,799 74
48,920 80	16 00	206 07	49,232 87	25,666 90	
2,831 57	1,179 00	4,010 57	2,053 66	Collection, maintenance and repairs.
2,185 42	378 00	99 10	2,662 52	37,897 93	
454 16	.....	.....	454 16	
5,471 15	1,557 00	99 10	7,127 25	39,951 59	
3,704 80	210 00	115 93	4,030 73	3,819 80	
297 93	.....	67 45	365 38	1,664 41
.....	.....	.....	.....	400 00
.....		
.....	.....	220 00	226 00	
.....	.....	160 00	160 00	
.....	150 00	150 00		369,213 41
.....		
.....	.....	470 00	470 00	
322,780 52	16,926 82	8,039 43	347,746 77		

No. 4—PUBLIC WORKS

RECAPITULATION

Balances, 1st July, 1879.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	CANALS.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
1,637 36	162,649 12	146 80	4,690 72	169,124 00	...Welland.....
1,965 38	77,159 14	8,971 18	10,480 76	98,577 46	...St. Lawrence.....
125 81	18,662 97	30 20	.....	18,819 08	...Chambly.....
264 53	48,908 78	43 56	16 00	49,232 87	...Ottawa.....
78 82	5,182 87	308 56	1,557 00	7,127 25	...Rideau.....
109 03	3,711 70	.....	210 00	4,030 73	...Burlington Bay.....
103 72	261 66	.....	.....	365 38	...Newcastle Dist. Works..
.....	.....	.....	.....	.....	...St. Peters.....
470 00	.....	.....	.....	470 00	...Sundry.....
4,755 65	316,536 24	9,500 40	16,954 48	347,746 77	.....Total.....
.....	1,392 98	.....	.....	1,392 98	...Less—Tolls refunded....
.....	315,143 26	.....	.....	346,353 79	

RAIL

Passengers.	Freight.	Mails and Sundries.	Total.	Railways.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
490,338 66	915,486 50	100,473 32	1,506,298 48	...Intercolonial.....
51,679 86	53,643 19	8,528 66	113,851 11	...Prince Edward Island.....
32,530 50	64,271 66	11,573 53	108,375 69	...Canadian Pacific Ry. (Pembina Branch)
4,847 08	8,603 69	561 20	14,011 97	...Intercolonial Railway (Windsor do)
579,296 10	1,042,005 04	121,136 11	1,742,537 25	

SLIDES AND

Balances, 1st July, 1879.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Ottawa.
184,755 77	40,400 82	2,502 17	227,658 76	...A. J. Russell, Ottawa.....
21,555 40	9,642 28	1,189 57	32,387 25	...McLean Stewart, Quebec, on account of A. J. Russell.....
206,311 17	50,043 10	3,691 74	260,046 01	.....Carried forward.....

REVENUE, 1879-80—Continued.

OF CANALS.

DEPOSITED TO CREDIT OF THE RECEIVER-GENERAL.		Balances due, 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.	—
On Account of Tolls, &c.	On Account of Hydraulic Rents, &c.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
159,208 47	4,684 06	5,231 47	169,124 00	145,546 16	
86,661 37	10,459 76	1,456 33	93,577 46	122,883 77	
18,516 00	.....	203 02	18,819 68	29,280 78	
48,920 80	16 00	296 07	49,232 87	25,666 90	
5,471 15	1,557 00	59 10	7,127 25	39,951 59	
3,704 80	210 00	115 93	4,030 73	3,819 80	
297 93	.....	67 45	365 38	1,664 41	
.....	.....	.....	.....	400 00	
.....	.....	470 00	470 00	.....
322,780 52	16,926 82	8,039 43	347,746 77	369,213 41	
1,392 98	.....	.....	1,392 98	.....
321,387 54	.....	.....	346,353 79	.....

WAYS.

Deposited to Credit of the Receiver-General.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	
1,506,298 48	1,506,298 48	1,603,429 71	
113,851 11	113,851 11	164,649 55	
108,375 69	108,375 69	78,892 01	
14,011 97	14,011 97	4,526 99	
1,742,537 25	1,742,537 25	1,851,489 26	

BOOMS.

Deposited to Credit of the Receiver-General.	Balances due, 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
29,200 61	198,428 15	227,658 76	} 27,211 65	
26,420 05	5,967 20	32,387 25		
55,650 66	204,395 35	260,046 01		

No. 4.—PUBLIC WORKS SLIDES AND

Balances, 1st July, 1879.	Tolls Accrued.	Other Recess.	Total	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
206,311 17	50,043 10	3,691 74	260,046 01	..... Brought forward
				<i>St. Maurice.</i>
403 63	1,017 66	5 60	1,426 89	..... A. Dubord
				<i>Fenelon Falls.</i>
715 89	795 47	.....	1,511 36	..... George Martin
				<i>Saguenay.</i>
2,467 11	796 93	.....	3,264 04	..... D. Boulanger
209,897 80	52,653 16	3,697 34	266,248 30	..... Totals
	129 62	.....	139 62	..... Less Refunds
	52,513 54	.....	266,108 68	

MINOR PUBLIC

				<i>Harbours.</i>
.....	49 28	.....	49 28	..... Port Colborne
.....	9 46	.....	9 46	..... Port Dalhousie
30 00	.....	.....	30 00	..... Oakville
.....	1,913 00	.....	1,913 00	..... Port Whitby
.....	1,918 24	.....	1,918 24	..... *Goderich
.....	34 03	.....	34 03	..... *Maitland
.....	2,041 10	.....	2,041 10	..... *Cow Bay
.....	25 70	.....	25 70	..... *Rondeau
.....	266 71	.....	266 71	..... *Digby
				<i>Bridges.</i>
146 25	2,541 18	.....	2,687 43	..... Union Suspension
1,533 82	610 68	.....	2,173 90	..... Dunnville
				<i>Ferries.</i>
820 00	410 00	.....	1,230 00	..... Hull
500 00	.....	.....	500 00	..... Sandwich
25 00	50 00	.....	75 00	..... New Edinburgh and Gatineau
10 00	.....	.....	10 00	..... Restigouche
				<i>Piers.</i>
.....	65 21	.....	65 21	..... *Oak Point, N.S.
.....	39 05	.....	39 05	..... *Kingsport, N.S.
4,760 00	1,250 00	.....	6 000 00	..... Dundas and Waterloo Road
40,800 00	20,400 00	.....	61,200 00	..... Old Post Office Building, Montreal
48,615 07	31,653 04	.....	80,268 11	..... Total

*Collected through Department of Marine and Fisheries

REVENUE, 1879-80—*Continued.*BOOMS—*Concluded.*

Deposited to Credit of the Receiver-General.	Balances due, 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
55,650 66	204,395 35	260,046 01	27,211 65	
489 32	937 57	1,426 89	{ 23,320 08 633 90	
500 00	1,011 36	1,511 36	.....
.....	3,264 04	3,264 04	5,321 79	
56,639 98	209,608 32	266,248 30	56,487 42	
139 62	.....	139 62		
56,500 36	.....	266,108 68		

WORKS.

Paid into hands of Collectors.	Deposited to Credit of the Receiver- General.	Balances. 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
49 28	.....	.....	49 28		
9 46	.....	.....	9 46		
.....	.....	30 00	30 00		
.....	1,913 00	.....	1,913 00		
.....	1,918 24	.....	1,918 24		
.....	34 03	.....	34 03		
.....	2,041 10	.....	2,041 10		
.....	25 70	.....	25 70		
.....	263 71	.....	263 71		
.....	2,576 16	111 27	2,687 43		
426 72	.....	1,747 18	2,173 90		
.....	.....	1,230 00	1,230 00		
.....	.....	500 00	500 00		
20 00	.....	25 00	75 00		
.....	.....	10 00	10 00		
.....	65 21	.....	55 21		
.....	39 05	.....	39 05		
.....	1,000 00	5,000 00	6,000 00		
.....	.....	61,200 00	61,200 00	14,911 17	Inspection and Mis- cellaneous.
535 46	9,879 20	69,853 45	80,268 11	14,911 17	

No. 4.—PUBLIC WORKS

HYDRAULIC AND

Balance due 1st July, 1879.	Accrued during year ended 30th June, 1880.	Total.	—
\$ cts.	\$ cts.	\$ cts.	
40,438 71	2,823 26	43,261 97	.....Chaudière Falls and Ottawa River
6,510 70	1,265 45	7,776 15	..... Rideau Canal and River.....
5,411 00	989 00	6,400 00	..... Williamsburg Canal.....
705 00	745 00	1,450 00	..... Cornwall do
1,668 50	3,198 00	4,866 50	..... Beauharnois do
43,919 93	13,083 00	59,002 93	..... Lachine do
407 50	170 00	577 50	..... Chambly do
57,931 44	7,579 52	65,510 96	..... Trent River Works
278 00	584 00	862 00	..... Welland Canal.....
			..... Sundry.....
			<i>Land Sales.</i>
18,110 37	360 00	18,470 37	.....Principal Account.....
10,710 12	366 67	11,076 79	.....Interest do
188,091 27	31,163 90	219,255 17	.....Total

GENERAL

Balance due 1st July, 1879.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
4,755 65	315,143 26	9,500 40	16,951 48	316,353 79	Canals
					do account of Hydraul-
					ic Rents.....
	1,506 298 48			1,506,298 48	Intercolonial Railway.....
	113,851 11			113,851 11	P. E. Island do
	108,375 69			108,375 69	Canadian Pacific Railway
					(Pembina Branch)
	14,011 97			14,011 97	Intercolonial Railway
					(Windsor Branch)
209,897 80	52,513 54	3,697 24		266,108 68	Slides and Booms.....
48,615 07	31,586 95			80,268 11	Minor Public Works.....
188,091 27	31,653 04			219,255 17	Hydraulic Rents.....
	11,316 36			11,316 36	Earnings of Dredges, Mari-
					time Provinces
	8,078 14			8,078 14	Telegraphs, B.C.....
					do P.E.I.
451,359 79	2,192,463 49	13,197 74	16,951 48	2,673,917 50	

REVENUE, 1879-80—*Concluded.*

OTHER RENTS, &c.

Abatements Authorized.	Paid into Collectors' hands.	Deposited to the credit of the Receiver General.	Balances due 30th June, 1880.	Total.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	370 00	.....	42,891 97	43,261 97	
84 00	1,153 00	.....	6,539 15	7,776 15	
.....	516 00	.....	5,884 00	6,400 00	
.....	295 00	.....	1,155 00	1,450 00	
.....	1,160 00	43 00	3,663 50	4,866 50	
.....	8,480 76	100 00	50,422 17	59,002 93	
.....	.....	20 00	557 50	577 50	
.....	
9 50	4,205 26	.....	61,296 20	65,510 96	
70 00	239 00	91 00	462 00	862 00	
.....	
.....	.....	360 00	18,116 37	18,470 37	
2 15	.....	161 33	10,913 31	11,076 79	
.....	
165 65	16,419 02	775 33	201,895 17	219,255 17	

RECAPITULATION.

Abatements Authorized.	Deposited to the credit of the Receiver General.	Paid into Collectors' hands.	Balance due 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	321,387 54	}	8,039 43	346,353 79	369,213 41
.....	16,926 82		.....	.....	.....
.....	1,506,298 48		.....	1,506,298 48	1,603,429 71
.....	113,851 11		.....	113,851 11	164,640 55
.....	108,375 69	.....	.....	108,375 69	78,892 01
.....	14,011 97	.....	.....	14,011 97	4,526 99
.....	56,500 36	.....	209,608 32	266,108 68	56,487 42
.....	9,879 20	535 46	69,853 45	80,268 11	14,911 17
165 65	775 33	16,419 02	201,895 17	219,255 17	.....
.....
.....	11,316 36	.....	.....	11,316 36	.....
.....	8,078 14	.....	.....	8,078 14	35,578 30
.....	.....	.....	.....	.....	1,946 66
.....
165 65	2,167,401 00	16,954 48	489,396 37	2,673,917 50	2,329,626 22

No. 5.

CULLERS' REVENUE 1879-80.

DR.

CR.

Balance due, 1st July, 1879.	Amounts accrued for Measuring and Culling Timber, during year ended 30th June, 1880.	Total.	—	Deposited to the credit of the Re- ceiver-General.	Balance due, 30th June, 1880.	Total.
\$	\$	\$		\$	\$	\$
cts.	cts.	cts.		cts.	cts.	cts.
325 51	719 91	1,045 42	..... Montreal and Sorel..	683 65	361 77	1,045 42
21,598 53	22,293 73	53,892 26	..... Quebec..	26,408 98	27,483 28	53,892 26
31,924 04	23,013 64	54,937 68	..... Totals	27,092 63	27,845 05	54,937 68

No. 6.

STATEMENT of the Revenue arising from the Rate of Duty on the Tonnage of Vessels applicable to the "SICK MARINER'S FUND," for the Year ending 30th June, 1880.

Dr.

Cr.

Balance at Dr. on 1st July, 1879.	Balance at Cr. on 1st July 1879.	Dues Received in Year ended 30th June, 1880.	Total.	Ports.	Balance at Dr. on 30th June, 1880.	Balance at Cr. on 30th June, 1880.	Total deposited to credit of Receiver- General in Year ended 30th June, 1880.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
				<i>Province of Quebec.</i>				
		167 42	167 42	Gaspé			167 42	167 42
		18 30	18 30	Magdalen Islands			18 30	18 30
		3,594 84	3,594 84	Montreal			3,594 84	3,594 84
		78 76	78 76	New Carlisle			78 76	78 76
		36 70	36 70	Percé			36 70	36 70
		10,099 82	10,099 82	Quebec			10,099 82	10,099 82
		195 80	195 80	Rimouski			195 80	195 80
		1,494 86	1,494 86	St. John's			1,494 86	1,494 86
		9 44	9 44	Stanstead			9 44	9 44
		1 32	1 32	St. Armand			1 32	1 32
		104 40	104 40	Three Rivers			104 40	104 40
				Total			15,801 66	15,801 66
		15,801 66	15,801 66					
				<i>Province of New Brunswick.</i>				
		221 62	221 62	Bathurst			221 62	221 62
		28 54	28 54	Cambo Bello			28 54	28 54
		93 30	93 30	Caragette			93 30	93 30
		2,171 24	2,171 24	Chatham			2,171 24	2,171 24
		327 52	327 52	Dalhousie			327 52	327 52
		91 06	91 06	Dorchester			91 06	91 06
				Total			2,933 28	2,933 28
		2,933 28	2,933 28	Carried forward				

No. 6.—SICK MARINERS FUND—Concluded.

DR.

CR.

Balance at Dr. on 1st July, 1879.	Balance at Cr. on 1st July, 1879.	Dues Received in Year ended 30th June, 1880.	Total.	Ports.	Balance at Dr. on 30th June, 1880.	Balance at Cr. on 30th June, 1880.	Total deposited to credit of Receiver- General in Year ended 30th June, 1880.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
0 54	2,933 28	2,933 28	.....Brought forward,.....	.....	.....	2,933 28	2,933 28
.....	<i>New Brunswick—Concluded.</i>	.....	.....	.....	.....
.....	109 88	109 88	..... Hillsboro'.....	4 72	.....	105 16	109 88
.....	13 52	13 52	..... Moncton.....	.....	.....	13 52	13 52
.....	713 92	713 92	..... Newcastle.....	.....	.....	713 92	713 92
.....	373 92	373 92	..... Richelieu.....	.....	.....	373 92	373 92
.....	100 68	100 68	..... Sackville.....	.....	.....	100 68	100 68
.....	232 96	232 96	..... Shediac.....	.....	.....	232 96	232 96
.....	5 17	5 17	..... Shippegan.....	0 05	.....	5 12	5 17
.....	141 04	141 04	..... St. Andrews.....	.....	.....	141 04	141 04
.....	71 14	71 14	..... St. George.....	.....	.....	71 14	71 14
.....	5,694 76	5,694 76	..... St. John.....	.....	.....	5,694 76	5,694 76
.....	149 72	149 72	..... St. Stephen's.....	.....	.....	149 72	149 72
.....	0 42	0 42	..... West Isles.....	.....	.....	0 42	0 42
0 59	10,539 80	10,540 39	<i>Province of Nova Scotia.</i>	4 77	.....	10,535 62	10,540 39
.....	429 95	429 95	..... Amherst.....	.....	.....	429 95	429 95
.....	173 04	173 04	..... Annapolis.....	.....	.....	173 04	173 04
.....	36 54	36 54	..... Antigonish.....	.....	.....	36 54	36 54
3 86	195 80	195 80	..... Arichat.....	44 76	.....	154 90	199 66
.....	57 00	57 00	..... Baddeck.....	.....	.....	57 00	57 00
.....	46 54	46 54	..... Barrington.....	.....	.....	46 54	46 54
.....	2 18	2 18	..... Bridgetown.....	.....	.....	2 18	2 18
.....	70 17	70 17	..... Cornwallis.....	.....	.....	70 17	70 17
.....	156 22	156 22	..... Digby.....	.....	.....	156 22	156 22
.....	38 24	38 24	..... Guysboro'.....	.....	.....	38 24	38 24

No. 7.

STATEMENT of Duties and Fees collected during the Year ended 30th June, 1880, forming the "STEAMBOAT INSPECTION FUND."

DR.

CR.

Balance at Dr. on 1st July, 1879.	Balance at Cr. on 1st July, 1879.	Dues and Fees collected during Year ended 30th June, 1880.	Total.	Ports.	Balance at Dr. on 30th June, 1880.	Balance at Cr. on 30th June, 1880.	Amount deposited to credit of Receiver- General, for year ended 30th June, 1880.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
		90 28	90 28	.....Amherstburg		6 00	96 28	90 28
		44 84	44 84	.....Belleville.....			44 84	44 84
		38 69	38 69	.....Brookville.....			38 69	38 69
		32 08	32 08	.....Chatham.....			32 08	32 08
		29 00	29 00	.....Cobourg.....			29 00	29 00
		123 00	123 00	.....Colborne.....			123 00	123 00
		340 24	340 24	.....Collingwood.....			340 24	340 24
		23 68	23 68	.....Cornwall.....			23 68	23 68
		22 96	22 96	.....Dover.....			22 96	22 96
		35 88	35 88	.....Dunnville.....			35 88	35 88
		13 40	13 40	.....Goderich.....			13 40	13 40
		306 06	306 06	.....Hamilton.....			306 06	306 06
		45 48	45 48	.....Hope.....			45 48	45 48
		724 08	724 08	.....Kingslay.....			724 08	724 08
		179 42	179 42	.....London.....			179 42	179 42
		6 75	6 75	.....Morrisburg.....			6 75	6 75
		15 04	15 04	.....Napance.....			15 04	15 04
		39 08	39 08	.....Ottawa.....			39 08	39 08
		618 64	618 64	.....Owen Sound.....			618 64	618 64
		273 50	273 50	.....Penetanguishene.....			273 50	273 50
		47 48	47 48	.....Peterboro.....			47 48	47 48
		38 08	38 08	.....Picton.....	0 10		38 08	38 08
		156 76	156 76	.....Prescott.....			156 76	156 76
		29 32	29 32	.....Prince Arthur's Landing.....	0 98		29 32	29 32
		90 49	90 49	.....Rowan.....			90 49	90 49
		5 76	5 76				5 76	5 76
0 10								

No. 7.—STEAMBOAT INSPECTION—*Concluded.*

Dr.

Cr.

Balance at Dr. on 1st July, 1879.	Balance at Cr. on 1st July, 1879.	Dues and Fees collected during Year ended 30th June, 1880.	Total.	Ports.	Balance at Dr. on 30th June, 1880.	Balance at Cr. on 30th June, 1880.	Amount deposited to credit of Receiver- General, for Year ended 30th June, 1880.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	<i>Manitoba.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		195 88	195 88	.....Winnipeg.....			195 88	195 88
				<i>British Columbia.</i>				
		72 34	72 34	.....New Westminster.....			72 34	72 34
		388 73	388 73	.....Victoria.....			388 73	388 73
		461 07	461 07	.....Total.....			461 07	461 07
				<i>Prince Edward Island.</i>				
		122 28	122 28	.....Charlottetown.....			122 28	122 28
		14 64	14 64	.....Summerside.....			14 64	14 64
		136 92	136 92	.....Total.....			136 92	136 92
		2,662 00	2,662 00	.....Add, collected as fees for ex- amination of Engineers and deposited by S. Risley at Toronto.....			2,662 00	2,662 00
0 10		12,757 00	12,757 10	.....Grand Totals.....	1 08	6 00	12,762 02	12,757 10

J. JOHNSON,
Commissioner.

CUSTOMS DEPARTMENT,
OTTAWA, 6th November, 188

No. 8.

AMOUNT of the Total Receipts on account of the ORDNANCE LANDS of Canada, for the Year ended 30th June, 1880.

Source of Revenue.	Amount.
	<div>\$ cts.</div> <div>30,091 37</div>

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1880.

No. 9.

STATEMENT of the Revenue on account of HARBOUR IMPROVEMENTS, as per Returns to the Customs Department,
for the Year ended 30th June, 1880.

Dr.

Cr.

Balance at Dr., 1st July, 1879.	Balance at Cr., 1st July, 1879.	Fees Received to 30th June, 1880.	Total.	Ports.	Balance at Dr., 1st July, 1880.	Balance at Cr., 1st July, 1880.	Total Deposited to 30th June, 1880.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	92 88	92 88	Magdalen Islands, Que.....	.....	.....	92 88	92 88
.....	298 64	298 64	Bathurst, N.B.....	.....	.....	298 64	298 64
.....	637 56	637 56	Richibucto, N.B.....	.....	.....	637 56	637 56
.....	61 92	61 92	Ingonish, N.S.....	.....	.....	61 92	61 92
.....	1,091 00	1,091 00	.....Total.....	.....	.....	1,091 00	1,091 00

J. JOHNSON,

Commissioner of Customs.

CUSTOMS DEPARTMENT,
OTTAWA, 26th November, 1880.

No. 10.

STATEMENT of Receipts on account of the Department of MILITIA AND DEFENCE, for the Year ended 30th June, 1880.

From what Source.		Amount.
		\$ cts.
Amount received from the sale of arms and ammunition.....		11,831 98
do	do military clothing.....	939 49
do	do military stores.....	2,117 59
do	rents of military properties..	5,482 98
do	miscellaneous sources.....	183 65
		20,555 69

C. EUG. PANET,
Deputy Minister Militia.

DEPARTMENT OF MILITIA AND DEFENCE,
 OTTAWA 2nd December, 1880.

No. 11.

STATEMENT of the Receipts arising from the LIGHTHOUSE AND COAST SERVICE of Canada, for the Year ended 30th June, 1880.

From whom Received.	On what Account.	Amount.
		\$ cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax.....	Sable Island Lighthouse.....	2,729 44
do do	Miscellaneous Lighthouses.....	712 16
Hon. W. Ross, Collector of Customs, Halifax.....	Signal Station, Halifax.....	684 00
F. Revely, Agent, Department of Marine and Fisheries, Victoria, B.C.....	Sale of refuse dog oil.	23 31
British Government.....	Their annual contribution towards the maintenance of the Humane Establishment on Sable Island, for the year 1879, £400 sterling.....	1,946 67
	Total.....	6,095 58

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 3rd December, 1880

No. 12.

STATEMENT of the Duties on BANK ISSUES paid to Receiver-General, pursuant to Act 31 Vic., cap. 11, during the Year ended 30th June, 1880.

		Amount.
		\$ cts.
Amount of duties received from the	People's Bank, Fredericton, N.B., to 30th April, 1880	1,244 45
do do do	St. Stephen's Bank, St. Stephen's, N.B., to 30th April, 1880	1,842 29
Total		3,086 74

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1880.

DR.

No.

BILL

Balance, 1st July, 1879.		Stamps issued to Distributors.	Total.	
Stamps on hand.	Cash on hand.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	<i>Ontario and Quebec.</i>
31,843 21		30,025 00	61,868 21	Post Office Department
		135,598 28	135,598 28	..Banks and other Licenses
	11 54		11 54	Collectors of Inland Revenue, as under :
230 45			230 45	..... Belleville
54 14			54 14	..... Cobourg
39 62			39 62	..... Cornwall
750 40			750 40	..... Goderich
893 78			893 78	..... Guelph
349 29	2 23		351 52	..... Hamilton
295 18			295 18	..... Kingston
152 68			152 68	..... London
365 12			365 12	..... Ottawa
149 12	1 20		150 32	..... Paris
53 62	3 80	115 00	172 42	..... Perth
55 68			55 68	..... Prescott
418 00	2 20	100 00	520 20	..... St. Catharines
673 51			673 51	..... Sarnia
242 84			242 84	..... Toronto
2,308 00	202 80		2,510 80	..... Windsor
769 31			769 31	..... Montreal
121 84			121 84	..... Quebec
214 78	33 50		248 28	..... St. Hyacinthe
				..... Three Rivers
39,980 57	257 27	165,838 28	206,076 12	..... Total
				<i>New Brunswick.</i>
3,944 62	95 00	9,495 50	13,534 62	..... Collector, St. John
				<i>Nova Scotia.</i>
5,669 82	17 69	10,270 00	15,357 51	..... Collector, Halifax
				<i>Prince Edward Island.</i>
2,498 87	0 10	1,400 00	3,898 97	..... Collector, Charlottetown
				<i>Manitoba,</i>
2,819 51		2,070 00	4,889 51	..... Collector, Winnipeg
				<i>British Columbia.</i>
		830 00	830 00	..... Collector, Victoria
54,313 39	370 06	189,903 28	244,586 73	..... Grand Total

13.

STAMPS, 1879-80.

CR.

Stamps destroyed or returned damaged.	Deposited to the Credit of the Receiver- General.	Commissions allowed to Distributors.	Balance, 30th June, 1880.		Total.
			Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
62 60	28,783 80	1,982 15	31,039 66		61,868 21
606 51	128,242 26	6,740 51			135,598 28
				11 54	11 54
			230 45		230 45
			54 14		54 14
			39 62		39 62
			750 40		750 40
			893 78		893 78
	56 68		290 67	4 77	351 52
			295 18		295 18
			152 68		152 68
	6 00		359 12		365 12
	13 81		125 21	1 30	150 32
	54 47		112 33	5 62	172 42
			55 68		55 68
	142 29		375 60	2 31	520 20
			673 51		673 51
			242 84		242 84
			2,308 00	202 80	2,510 80
			769 31		769 31
			121 84		121 84
			214 73	33 50	248 28
609 11	137,298 71	8,731 66	39,114 80	261 84	206,076 12
0 02	8,087 35	430 65	4,826 00	190 00	13,534 62
0 65	7,110 37	374 23	7,854 57	17 69	15,357 51
3 55	1,520 22	80 00	2,295 20		3,898 97
	1,567 50	93 55	3,018 46	210 00	4,889 51
	222 00	10 00	593 00		830 00
673 33	175,806 15	9,720 09	57,707 63	679 53	244,586 73

Dr.

WEIGHTS AND MEASURES STAMPS, 1879-80.

Cr.

Balance, 1st July, 1879.	Stamps issued to Inspectors.	Seizures, Revenue and other Receipts.	Total.	Divisions.	Stamps returned or destroyed.	Deposited to credit of Receiver- General.	Balances, 30th June, 1880.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
2,839 00	2,839 00		2,839 00	Belleville.....	13 50	923 79	1,761 75	139 96
4,887 16	4,887 16		4,887 16	Hamilton.....	1,051 19	1,692 15	1,923 85	219 97
4,085 10	4,085 10		4,085 10	Kingston.....	58 20	1,953 76	2,685 49	285 65
3,483 72	3,483 72	32 50	3,516 22	London.....	1,744 18	540 45	1,193 99	37 60
3,339 93	3,339 93		3,339 93	Ottawa.....	8 68	1,789 30	1,226 76	315 19
4,664 00	4,664 00		4,664 00	Toronto.....	5 95	1,557 56	2,801 26	196 23
3,912 00	3,912 00		3,912 00	Windsor.....	2 25	1,474 03	2,257 82	177 90
27,210 91	27,210 91	32 50	27,243 41	Ontario.....	2,883 95	9,133 04	13,853 92	1,372 50
7,706 39	7,706 39	7 45	7,713 84	Montreal.....		3,165 60	4,364 32	183 92
3,312 81	3,312 81		3,312 81	Quebec.....		564 00	2,748 84	
2,532 00	2,532 00		2,532 00	Sherbrooke.....		161 06	2,369 36	7 58
2,728 10	2,728 10		2,728 10	Three Rivers.....	572 33	616 30	1,519 15	20 32
16,279 33	16,279 33	7 45	16,286 78	Quebec.....	572 33	4,509 96	10,992 67	211 82
1,166 00	1,166 00		1,166 00	Fredericton.....		141 53	1,021 47	
1,166 00	1,166 00		1,166 00	Kings.....	1 00	278 85	886 15	
1,749 00	1,749 00		1,749 00	St. John.....		482 47	1,170 59	95 91
4,081 00	4,081 00		4,081 00	New Brunswick.....	1 00	905 85	3,078 21	95 94
1,166 00	1,166 00		1,166 00	Cape Breton.....		25 37	1,140 63	
1,884 00	1,884 00		1,884 00	Halifax.....		440 02	1,321 09	122 89
1,166 00	1,166 00		1,166 00	Pictou.....				
1,166 00	1,166 00		1,166 00	Yarmouth.....		90 68	1,066 76	8 56
4,216 00	4,216 00		4,216 00	Nova Scotia.....		556 07	3,528 48	131 45

DR. WEIGHTS AND MEASURES STAMPS, 1879-80--(OLD DIVISIONS.) CR.

Balance, 1st July, 1879.		Adjustment Fees.		Total.	Divisions.	Deposited to credit of Receiver-General.	Balance, 30th June, 1880.		Total.
Stamps on hand.	Cash on hand.	\$	cts.				Stamps on hand.	Cash on hand.	
\$	\$	\$	cts.	\$		\$	cts.	\$	cts.
.....	87 60	.....	.....	87 60	..... Essex.....	0 50	.....	87 10	87 60
.....	6 43	.....	0 07	6 50	..... Huron.....	6 50	.....	.....	6 50
.....	0 01	.....	.....	0 01	..... Lennox.....	.....	.....	0 01	0 01
.....	0 90	.....	.....	0 90	..... Ontario.....	0 90	.....	.....	0 90
.....	2 00	.....	.....	2 00	..... York.....	2 00	.....	.....	2 00
.....	.....	.....	.....	.....	..... Ontario.....	.....	.....	.....	.....
.....	96 94	.....	0 07	97 01	..... Champlain.....	9 90	.....	87 11	97 01
.....	.....	.....	.....	.....	..... Hull.....	.....	.....	.....	.....
.....	18 96	.....	.....	18 96	..... Lotbinière.....	.....	.....	18 96	18 96
.....	14 75	.....	.....	14 75	..... Missisquoi.....	1 40	.....	14 75	14 75
.....	1 40	.....	.....	1 40	..... Montreal.....	0 40	.....	.....	.....
.....	0 40	.....	.....	0 40	..... Quebec.....	118 68	.....	.....	.....
.....	118 68	.....	.....	118 68	..... Saguenay.....	14 20	.....	.....	.....
.....	14 20	.....	.....	14 20	..... Three Rivers.....	4 50	.....	0 10	0 10
.....	0 10	.....	.....	0 10	..... Quebec.....	.....	.....	0 10	0 10
.....	4 50	.....	.....	4 50	..... Prince, Prince Edward Island.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	..... Grand Total.....	149 08	.....	33 81	172 99
.....	172 99	.....	.....	172 99	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....	.....	0 05	0 05
.....	0 05	.....	.....	0 05	.....	.....	.....	.....	.....
.....	269 98	.....	0 07	270 05	.....	.....	.....	120 97	270 05

No. 16.

STATEMENT of Receipts from Premiums, Discount and Exchange, for the
Year ended 30th June, 1880.

From whom Received.	Particulars.	£ s. d.	Currency.
			\$ cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Discount below par on £86,957 7s. 5d sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Consolidated Canadian Loan, during the year ended 30th June, 1880.....	3,445 4 10	
	Discount below par on £3,000 sterling, Do- minion of Canada 4 per cent. Bonds, pur- chased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1880	100 5 0	
	Discount below par on £31,100 sterling, Do- minion of Canada 4 per cent. Bonds, pur- chased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1880	1,217 7 6	
	Discount below par on £25,600 sterling, Do- minion of Canada 4 per cent. Bonds, pur- chased for Sinking Fund, Loan of 1874, during the year ended 30th June, 1880	1,088 2 6	
	Discount below par on £21,511 5s. 6d. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1875, during the year ended 30th June, 1880.....	774 16 3	
	Discount below par on £14,277 6s. 2d. ster- ling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1876, during the year ended 30th June, 1880.....	598 12 3	
	Discount below par on £22,477 12s. 0d. ster- ling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1878, during the year ended 30th June, 1880	860 12 7	
	Discount below par on £7,700 sterling, Do- minion of Canada 4 per cent. Bonds, pur- chased for Sinking Fund, Loan of 1879, during the year ended 30th June, 1880	252 15 0	
		8,337 15 11	40,577 27
Bank of England.....	For Discount below par on £21,300 sterling, Do- minion of Canada 4 per cent. Bonds, pur- chased for Sinking Fund, Intercolonial Railway, during the year ended 30th June, 1880.....	873 12 6	
	Carried forward	873 12 6	40,577 27

No. 16.—STATEMENT of Receipts from Premiums, Discount and Exchange
for the Year ended 30th June, 1880—*Concluded*

From whom received.	Particulars.	£ s. d.	Currency.
	Brought forward.....	873 12 6	\$ cts. 40,577 27
Bank of England.....	Discount below par on £2,000 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1880	79 7 6	
	Discount below par on £4,000 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loans of 1875 and 1878, during the year ended 30th June, 1880	161 2 6	
		1,114 2 6	5,422 08
Crown Agents for the Colonies.....	For Discount below par on £21,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1880.....	809 17 6	3,941 39
Glyn, Mills, Currie & Co.	For Discount below par on £120,000 sterling, purchased from Sundry Banks.....		430 56
Baring Brothers & Co. ...	For Discount below par on £105,000 sterling purchased from Sundry Banks.....		347 22
			50,718 52

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT.
OTTAWA, 3rd December, 1880.

No. 17.

STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1880.

From whom Received.	Nature of Investment.	Sterling.	Currency.	Total.
		£ s. d.	\$ cts.	\$ cts.
Glyn, Mills, Currie & Co., and Baring Bros & Co.	For 1 year's interest to 1st July, 1880, on £751,203 2s. 6d. sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	37,560 3 0		
	6 months' interest to 1st November, 1879, on £325,631 6s. 5d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	6,512 12 1		
	6 months' interest to 1st May, 1880, on £369,088 13s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	7,381 14 10		
	6 months' interest to 1st November, 1879, on £94,549 2s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	1,890 19 7		
	6 months' interest to 1st May, 1880, on £107,319 2s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	2,146 19 7		
	1 year's interest to 1st April, 1880, on £11,100 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	555 0 0		
	6 months' interest to 1st November, 1879, on £17,262 3s. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	315 4 9		
	6 months' interest to 1st May, 1880, on £20,323 8s. 6d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	406 9 3		
	1 year's interest to 1st April, 1880, on £2,600 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	130 0 0		
	6 months' interest to 1st November, 1880, on £2,775 16s. 5d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.....	415 10 3		
	6 months' interest to 1st May, 1880, on £27,953 2s. 7d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.....	£59 1 2		
	1 year's interest to 1st April, 1880, on £6,300 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.....	315 0 0		
	Carried forward	58,218 14 6		

No. 17.—STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1880—*Con.*

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From whom Received.	Nature of Investment.	Sterling.	Currency.		Total.	
			£ s. d.	\$ cts.	\$ ts.	
Glyn, Mills, Currie & Co, and Baring Bros. & Co.....	Brought forward		58,218 14 6			
	For 6 months' interest to 1st November, 1879, on £3,939 13s. 8d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1878.	78 15 9				
	6 months' interest to 1st May, 1880, on £7,567 5s. 8d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1878	159 6 10				
	1 year's interest to 1st July, 1880, on £2,083 6s. 8d. sterling, Canadian 5 per cent. Inscribed Stock, formerly held by the Etna Insurance Company	104 3 4				
		58,561 0 5		284,996 97		
Baring Brothers & Co.....	For 1 year's interest to 1st July, 1880, on £16,800 sterling, New Brunswick 6 per cent. Bonds	1,008 0 0				
	1 year's interest to 8th April, 1880, on £400 sterling, New Brunswick 6 per cent. Bonds	24 0 0				
	1 year's interest to 1st July, 1880, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds	684 0 0				
	1 year's interest to 1st July, 1880, on £10,900 sterling, Nova Scotia 6 per cent. Bonds	600 0 0				
	1 year's interest to 1st July, 1880, on £5,200 sterling, Canadian 5 per cent. Bonds	260 0 0				
Glyn, Mills, Currie & Co.		2,576 0 0		12,536 53		
	For 1 year's interest to 1st July, 1880, on £4,600 sterling, Prince Edward Island 6 per cent. Bonds	276 0 0				
	1 year's interest to 1st July, 1880, on £3,000 sterling, Canadian 5 per cent. Bonds	150 0 0				
Bank of England.....		426 0 0				
	For 1 year's interest to 1st January, 1880, on £44,900 sterling, Canadian 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re- invested	2,691 0 0		2,073 20		

1 year's interest to 1st January, 1880, on £2,000 sterling, Canadian 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	100 0 0	
1 year's interest to 1st April, 1880, on £49,800 sterling, Canadian 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	2,490 0 0	
6 months' interest to 1st November, 1879, on £218,500 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	4,370 0 0	
6 months' interest to 1st May, 1880, on £247,000 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	4,940 0 0	
1 year's interest to 1st January, 1880, on £12,900 sterling, Nova Scotia 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	774 0 0	
1 year's interest to 1st January, 1880, on £7,800 sterling, New Brunswick 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	468 0 0	
6 months' interest to 1st November, 1879, on £81,600 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loans of 1875 and 1878	1,692 0 0	
6 months' interest to 1st May, 1880, on £101,900 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loans of 1875 and 1878	2,058 0 0	
1 year's interest to 1st January, 1880, on £14,200 sterling, Canadian 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan	852 0 0	
6 months' interest to 1st November, 1879, on £24,600 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan	492 0 0	
6 months' interest to 1st May, 1880, on £27,200 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan	544 0 0	
	21,454 0 0	104,409 47
Crown Agents for the Colonies. For 1 year's interest to 1st January, 1880, on £12,300 sterling, Canadian 5 per cent. Bonds	615 0 0	
1 year's interest to 1st April, 1880, on £6,000 sterling, Canadian 5 per cent. Bonds	300 0 0	
1 year's interest to 1st January, 1880, on £23,500 sterling, Canadian 6 per cent. Bonds	1,410 0 0	
1 year's interest to 1st January, 1880, on £12,800 sterling, British Columbia 6 per cent. Bonds	768 0 0	
1 year's interest to 1st January, 1880, on £3,100 sterling, New South Wales 5 per cent. Bonds	155 0 0	
1 year's interest to 15th February, 1880, on £1,100 sterling, Mauritius 6 per cent. Bonds	66 0 0	
1 year's interest to 1st January, 1880, on £400 sterling, South Australia 6 per cent. Bonds	24 0 0	
	3,338 0 0	404,016 17
Carried forward		

No. 17.—STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1880—*Con.*

From whom Received.	Nature of Investments.	Sterling.		Currency.		Total.	
		£	s. d.	\$	cts.	\$	cts.
Crown Agents for the Colonies.	Brought forward.....	3,333	0 0	404,016	17		
	For 1 year's interest to 15th January, 1880, on £500 sterling, Vancouver Island 6 per cent. Bonds.....	30	0 0				
	1 year's interest to 1st January, 1880, on £100 sterling, Victoria 5 per cent. Bonds.....	5	0 0				
	1 year's interest to 15th April, 1880, on £3,900 sterling, New Zealand 5 per cent. Bonds.....	195	0 0				
	1 year's interest to 1st April, 1880, on £7,200 sterling, British Columbia 6 per cent. Bonds.....	432	0 0				
	1 year's interest to 15th April, 1880, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds.....	60	0 0				
	6 months' interest to 1st November, 1879, on £47,000 sterling, Canada 4 per cent. Bonds.....	940	0 0				
	6 months' interest to 1st May, 1880, on £61,500 sterling, Canada 4 per cent. Bonds.....	1,230	0 0				
	1 year's interest to 15th May, 1880, on £47,000 sterling, Ceylon 6 per cent. Bonds.....	1,020	0 0				
		7,250	0 0	35,283	33		
Quebec Harbour Commissioners.		\$	cts.				
	For 1 year's interest to 30th June, 1880, on \$725,000, Quebec Harbour Bonds.....	36,150	00				
	1 year's interest to 30th June, 1880, on \$175,000.....	8,750	00				
	Interest from 3rd July, 1879, to 30th June 1880, on \$59,000.....	2,489	72				
	Interest from 2nd September, 1879, to 30th June, 1880, on \$35,000.....	1,025	96				
	Interest from 10th September, 1879, to 30th June, 1880, on \$50,000.....	2,017	12				
	Interest from 7th November, 1879, to 30th June, 1880, on \$50,000.....	1,619	86				
	Interest from 15th December, 1879, to 30th June, 1880, on \$50,000.....	1,359	59				
	Interest from 30th December, 1879, to 30th June, 1880, on \$25,000.....	628	42				
				54,050	67		
Montreal Harbour Commissioners.	For 1 year's interest to 30th June, 1880, on \$1,166,000, amount advanced on account of improvements of the St. Lawrence.....	58,300	00				
	Interest from 3rd April to 30th June, 1880, on \$50,000.....	672	74				

R. W. Crookshank, Assistant Receiver-General, St. John.....	1 year's interest to 5th July, 1880, on \$309,000, Montreal Harbour Debentures	15,450 00	78,152 74
	1 year's interest to 30th June, 1880, on (Special Loan of) \$76,000.....	3,800 00	
J. K. McDonald, Treasurer, County of York	1 year's interest at 6 per cent. to 1st June, 1880, on \$21,500, St. John (City Corporation Bonds).....		1,293 60
Bank of Montreal.....	1 year's interest to 4th April, 1880, on \$7,000, York Road Debentures.....		420 00
	1 year's interest at 5 per cent. to 1st July, 1880, on \$23,587.77, Cobourg Debentures	1,179 44	
	1 year's interest at 6 per cent. to 1st July, 1880, on \$21,210.47, Cobourg Debentures.....	1,272 60	2,452 04
u Railway Company.....	2½ years' interest at 6 per cent. per annum to 1st August, 1879, on £50,000 sterling, Preference Bonds.....	£7,500 0 0	
	2½ years' interest at 5 per cent. per annum to 1st January, 1880, on £15,000 sterling.....	1,814 5 8	
	Less—Discount on Instalments.....	£9,314 5 8	45,329 51
	Total Interest on Permanent Investments.....		620,908 06

No. 18.

STATEMENT of Interest on Investments (Temporary) during the Year ended 30th June, 1880.

From whom Received.	Nature of Investments.	£ s. d.	Currency.	Total.
			\$ cts.	\$ cts.
Baring Bros. & Co., and Glyn, Mills, Currie & Co.	For Balance of interest on Loan Account to 31st December, 1879.....	3,804 4 8		
Baring Bros. & Co.	Interest allowed by them on their account current to 30th June, 1880.....	2,196 18 5		
Bank of Montreal, London	do do	1,568 11 3		
	do do	85 15 5		
		7,655 9 9	37,256 71	
Bank of Montreal.....	Accrued interest on deposits with that institution, to 30th June, 1880.....	.....	136,788 02	
Bank of British North America.....	do do .....	.....	18,367 18	
Ontario Bank	do do .....	.....	7,104 10	
Merchants' Bank of Canada.....	do do .....	.....	5,698 60	
Banque Nationale.....	do do .....	.....	1,150 00	
Banque Ville Marie.....	do do .....	.....	1,000 00	
Banque St. Hyacinthe.....	do do .....	.....	678 07	
Banque St. Jean	do do .....	.....	698 52	
Banque Jacques Cartier.....	do do .....	.....	501 37	
Imperial Bank.....	do do .....	.....	854 79	
Hon. Receiver General	Interest at 5 per cent. per annum, from 5th March to 1st July, 1879, on \$100,000, advanced to Province of Nova Scotia.....	\$1,602 74	210,497 36	
	Interest at 5 per cent. per annum, from 22nd April to 30th June, 1879, on \$60,000, advanced to Province of New Brunswick	567 12		
	Interest at 5 per cent. per annum, from 16th June to 30th June, 1879, on \$50,000, advanced to Province of New Brunswick	95 89		
	Interest at 5 per cent. per annum, from 17th October to 31st December, 1879, on \$50,000, advanced to Province of Nova Scotia.....	513 70		
	Interest at 5 per cent. per annum, from 25th October to 31st December, 1879, on \$100,000, advanced to Province of New Brunswick.....	917 80		
	Total Interest on Temporary Investments .....	.....	3,697 25	
		.....	.....	213,794 61

FINANCE DEPARTMENT,
OTTAWA, 6th December, 1880.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 19.

STATEMENT of Fisheries Revenue paid to credit of Receiver-General of Canada for Fiscal Year ended 30th June, 1880.

<i>Ontario.</i>	\$ cts.
For fishery licenses, fines, &c	6,465 95
<i>Quebec.</i>	
For fishery licenses, fines, &c	7,124 42
<i>Nova Scotia.</i>	
For fishery licenses, fines, &c	1,506 72
<i>New Brunswick.</i>	
For fishery licenses, fines, &c	4,276 07
<i>Prince Edward Island.</i>	
For fishery license	40 00
<i>British Columbia.</i>	
For fishery fine	10 00
Total	19,423 16

JOHN TILTON,
Accountant.

MARINE AND FISHERY DEPARTMENT,
December 8th, 1880.

No. 20.

STATEMENT of Revenue derived from PENITENTIARIES for the Year ended 30th June, 1880.

					\$ cts.
Kingston Penitentiary.	For amounts received from sale of manufactures				14,797 20
St. Vincent de Paul....	do	do	do	.....	2,103 01
St. John, N.B.	do	do	do	.....	9,898 88
Halifax	do	do	do	.....	3,875 97
British Columbia... ..	do	do	do	.....	50 50
Manitoba	do	do	do	.....	12 91
Kingston	Amount received for work performed for Military College.....				765 65
	Total.....				31,504 12

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, November 2nd, 1880.

No. 21.

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1880, consisting of Fees on Letters Patent and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.	Total.
	\$ cts.	\$ cts.
DEPARTMENT OF THE SECRETARY OF STATE.		
Fees on Letters Patent.....	1,375 00	
Commissions under Great and Privy Seals.....	182 00	
Copies of Documents and Searches.....	44 75	
Passports.....	28 00	
Copies of Patents.....	16 00	
Fee, under 40 Vic., cap. 48.....	10 00	
Sale of Statutes.....	264 10	
		1,919 85
Amount of Patent Fees during the year.....		38,440 76
Amount received from P. A. Scott, Halifax, on account of examination of Masters and Mates.....		1,547 00
do Department of Public Works, proceeds of sale of coal screening.....		51 44
do Department of Public Works, proceeds of sale of furniture, &c.....		6 50
do Department of Public Works, proceeds of sale of tools.....		31 19
do do do old iron.....		202 28
do Department of Marine and Fisheries, inspection of books at St. Catharines.....		5 08
do Department of Marine and Fisheries, inspection of books at Kingston.....		4 68
do Department of Marine and Fisheries, amount received from Joseph Wilson, Toronto.....		7 50
do Department of Marine and Fisheries, proceeds of sale of shipping forms.....		118 82
do Department of Agriculture, difference between \$940.10 credited by Bank of Montreal to Department in July and November, 1872, and \$755 92, balance of old warrant.....		184 18
do Department of Militia and Defence, for unclaimed drill pay, former years.....		53 08
do Eliza Henderson, being a refund of annuity money of former years.....		6 00
do N. Bourneau do do.....		60 00
do James J. Graham do do.....		6 00
do Albert Hlett do do.....		5 00
do Nancy Petit do do.....		40 00
do John Dunning do do.....		9 00
do Robert LeMoine, being amount received for Private Bills fees.....		479 43
do Robert LeMoine, being amount received for certified copies of Acts.....		53 00
do Robert LeMoine, being unexpended balance of former years.....		34 11
do Robert LeMoine, for outstanding cheques.....		2 50
do do refund of one day's indemnity, 1878-9.....		8 00
do Henry Hartney, being unexpended balance for contingencies, to 30th June, 1879.....		9,350 45
do Henry Hartney, being amount received for Private Bills fees.....		6,433 49
do Henry Hartney, being unexpended balance for printing, to 30th June, 1879.....		2,934 39
Carried forward.....		61,993 73

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1880—*Continued.*

Receipts.		Ameunt.	Total.
		\$ cts.	\$ cts.
Brought forward.....			61,993 73
Amount received from Baring Bros. & Co., being interest from 1st January to 27th April, 1870, at 2½ per cent., on £15,000, transferred from General Account to pay Hudson Bay Co			5,264 99
do Glyn, Mills, Currie & Co., being interest from 1st January to 27th April, 1870, at 2½ per cent., on £150,000, transferred from General Account to pay Hudson Bay Co.			5,264 97
do Glyn, Mills, Currie & Co., being a refund of six months' interest on £5,300, cancelled 6 per cent. Bonds, overcharged, July, 1879.....			773 80
do Crown Agent for the Colonies, being moiety of amount received from sale of scientific instruments used by the Commissioners of the North American Boundary.....			775 36
do Crown Agent for the Colonies, being stamp duty refunded on Loans of 1874-5-6			460 50
do R. R. Watson, being proceeds of sale of waggons used on Dawson Route.....			176 50
do C. R. Baker do do			92 15
do G. W. Freeman do do			97 00
do B. W. Pearse, being balance of advance of 1873			1,006 73
do Sundry persons, refunds on account of Dominion Stock dividends			2,413 33
do R. Coot, being for hay sold, &c., Dorchester Penitentiary.			275 00
do Hon. David Laird, being for registration fees			190 00
do H. F. Perley, St. John, being proceeds of sale of old material, St. John Breakwater.....			99 67
do H. F. Perley, St. John, being proceeds of sale of old junk, coals, etc.....			10 90
do Lieut.-Col Fletcher, Montreal, being proceeds of sale of ruins of drill shed, Sutton			10 00
do E. Chanteloup, Montreal, being proceeds of sale of old iron, Lachine Lightship			128 90
do F. Revely, being proceeds of sale of old copper.....			21 25
do B. W. Pearse, being proceeds of sale of dredge stone.....			5 00
do W. McCordeck do do old iron and rope from dredge "St. Lawrence"			22 21
do W. A. Austin, being proceeds of sale of old stores, Pacific Railway			30 00
do Department of Interior, being proceeds of sale of supplies, sold from old surveys, Dominion Lands.....			496 74
do James J. Rowan, being proceeds of sale of supplies sold Wm. Hazlehurst.....			12 33
do Warden, Penitentiary, Manitoba, for maintenance of lunatics for three months, to 30th June 1879.			795 08
do W. H. Falding, being refund on account of advance made to him			50 00
do W. B. Simpson, being for a lock lost			1 50
do do amount received as conscience money			120 00
do J. W. Dunscombe do do			4 00
do J. M. Courtney do do			5 00
do Rev. J. Rayman do do			15 00
do Rev. B. Chapelle do do			31 00
do William Ross do do			2 00
do Superintendent-General of Indian Affairs, being proceeds of sale of yoke of oxen			56 00
Carried forward.....			80,700 64

**STATEMENT of the CASUAL REVENUE paid to the Receiver-General of
Canada, for the Year ended 30th June, 1880—Continued.**

Receipts.		Amount.	Total.
		\$ cts.	\$ cts.
Brought forward.....			80,700 64
Amount received from Allan McLean, proceeds of sale of deceased seaman's			
	effects.....		3 00
do	Allan McLean, unclaimed seaman's wages.		2 60
do	A. R. Bligh, Halifax, unclaimed seaman's wages.....		3 60
do	Lindsay Russell, being proceeds of sale of map of Manitoba.....		3 00
do	Receiver-General, being balance at credit of Do- minion Expenditure Account, 1872-73, cheque outstanding		14 48
do	Receiver-General, being balance at credit of Govern- ment Railway, 1872, cheque outstanding.....		15 16
do	Stationery Office, being proceeds of sale of waste cases and paper sold.....		11 65
do	Sir John A. Macdonald, on account of repairs, Pub- lic Buildings, 1878-79.....		27 75
do	Sir Charles Tupper, on account of repairs, Public Buildings, 1878-79.....		56 45
do	A. S. Woodburn, being for waste paper.....		114 63
do	James Hope & Co. do		107 42
do	John Brown, Chatham, Harbour Master's fees.....		59 50
do	P. E. Pinsonneault do		242 34
do	D. W. Macdonell, being a refund of balance for petty accounts, 1878-79		58 51
do	J. Revely, being for sale of water-tank of light- ship.....		8 00
do	J. Revely, being a refund of amount twice paid on account of Enham Island.....		21 00
do	W. W. Atwood, being for examination of Shelburne records.....		2 92
do	J. Brossoit, being a refund on account of repairs to dredges.....		12 00
do	W. Evarts, being proceeds of sale of two carts in North-West Territory.....		25 00
do	Captain Peebles, being a refund on account of clothing, 1869-70		7 00
do	H. H. Collier, being fees for registration of shipping..		10 84
do	J. Beaudry, being balance of tramway account, St. Vincent de Paul.....		306 57
do	Haywood & Jenkinson, being a refund of amount paid in excess of account for labour and material supplied for Cape Beale.....		10 00
do	S. Knight, being for case of surgical instruments sold at St. Francis.....		50 00
do	Collector of Customs, Toronto, being a refund in con- nection with undervaluation of goods.....		3 75
do	E. Lavigne, Victoria, B.C.....		20 00
do	Stationery Office, being profit on year's transactions..		2,245 32
do	Glyn, Mills, Currie & Co, for balance of account of Sir E. P. Taché, militia, credited in their account of 5th August, 1880.....		8 29
do	Department of Interior, being balance in hands of Lieut.-Col. McLeod.....		382 46
do	Department of Interior, being balance in hands of Inspector Herchmer		0 41
do	Department of Interior, being balance in hands of Superintendent Walker.....		34 23
do	A. Lockerby, Collingwood, on account of Harbour Master's fees		38 00
do	E. Peltier, Sorel, on account of Harbour Master's fees		112 00
Carried forward.....			84,718 62

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of
Canada, for the Year ended 30th June, 1880—*Concluded.*

Receipts.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward		84,718 62
Amount received from W. J. Johnston, Chatham, N.B., on account of Har- bour Master's fees		212 00
do Capt. Scott, Yarmouth, N.S., on account of Harbour Master's fees		7 84
		84,938 46
Add—Difference in conversions		0 18
Total		84,938 64

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th December, 1880

No. 22.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for the Fiscal Year ended 30th June, 1880.

	\$	cts.	\$	cts.
Administration of Justice:—Supreme Court Staff.....			114	74
Civil Government:—Governor General's Secretary's Office	131	83		
Privy Council Office.....	222	34		
Treasury Board.....	53	00		
Department of Finance.....	917	10		
do Post Office.....	1,095	54		
do Marine and Fisheries	475	76		
do Public Works.....	546	91		
do Inland Revenue.....	524	12		
do Customs.....	560	45		
do Secretary of State.....	576	96		
do Interior.....	1,150	24		
do Justice.....	332	62		
do Railways and Canals	431	77		
do Agriculture and Statistics	677	78		
do Militia and Defence.....	701	35		
Auditor General's Office	373	68	9,370	85
Charges of Management:—				
Assistant Receiver General's Office, Toronto	115	75		
do and Auditor's Office, Halifax.....	182	88		
do do St. John.....	200	52		
Auditor's Office, Charlottetown.....	63	00		
do Prince Arthur's Landing.....	6	00		
Assistant Receiver General's Office, Winnipeg.....	28	28		
do do Victoria	112	04		
Customs, Outside Service.....			721	47
Cullers' Office.....			9,653	59
Dominion Lands.....			248	14
Excise, Outside Service.....			385	76
Immigration and Quarantine			2,010	50
Indian Agencies.....			406	19
Legislation:—Library.....	216	00	383	08
Senate.....	499	00		
House of Commons	1,155	30		
Marine and Fisheries, Outside Service			1,870	20
Militia.....			2,124	03
Minor Revenues			64	00
Miscellaneous.....			16	30
Penitentiaries.....			5	08
Post Office, Outside Service			464	54
Public Works:—Collection	721	49	9,293	18
Maintenance, &c.....	831	68		
Railways and Canals:—Intercolonial Railway.....	212	52	1,553	17
Prince Edward Island Railway.....	60	60		
Miscellaneous	1,548	66		
Scientific Institutions:—Geological Survey	835	95	1,821	18
Observatories.....	380	61		
Superintendence of Insurance.....			1,216	56
Weights and Measures			148	25
			615	89
			43,531	80

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 6th December, 1880.

No. 23.

STATEMENT OF FINES AND FORFEITURES, including Seizures, for the Year ended 30th June, 1880.

		\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.							
Department of Militia and Defence	For Fines imposed and collected for non-attendance at drill.....			29	72		
Department of Justice....	Fines paid by members of the Dominion Police Force.....			46	00		
His Honor Lieut.-Gov. Laird.....	Fines collected and deposited.....			287	50		
His Honor Lieut.-Gov. Cauchon	do do			733	00		
J. W. Brereton, Stipendiary Magistrate.....	do do			170	00		
L. N. A. Genest, Clerk of the Peace, Three Rivers.....	do do			1	20		
D. Murray, Clerk of the Peace, Quebec	do do			2	20		
Hon. the Postmaster General.....	do do			1	00		
J. E. Peck, Collector of Customs, Nanaimo, B.C.	do do			45	00		
Thos. Westgarth, Steamboat Inspector, B.C.....	do do			20	00		
						1,335	62
EXCISE SEIZURES.							
Division of Goderich				612	15		
Hamilton				7,365	00		
Kingston				25	00		
London				2	40		
Ottawa.....				27	48		
Paris.....				52	48		
Prescott.....				2	50		
Toronto				2,877	20		
Windsor.				10	50		
Montreal.....				104	96		
Quebec.....				2,592	33		
Sherbrooke				36	30		
St. Johns.....				64	41		
Three Rivers.....				17	60		
Halifax.....				117	55		
						13,907	86
Carried forward.....						15,243	48

No. 23.—STATEMENT of Fines, Forfeitures, &c.—*Continued.*

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1880.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			15,243 48
CUSTOMS SEIZURES.			
<i>Province of Ontario.</i>			
Amherstburg.....	657 66	496 74	
Bellefille.....	12 31	182 00	
Brantford.....	864 25	530 00	
Brockville.....	668 70	217 79	
Chatham.....	699 22	363 19	
Clifton.....	172 08	55 44	
Colborne.....	242 52	212 52	
Cornwall.....	29 38	58 93	
Darlington.....	5 52		
Fort Erie.....	560 17	1,192 36	
Galt.....	496 50	423 71	
Gananoque.....	88 52	42 24	
Guelph.....	6 25	2 08	
Hamilton.....	1,234 99	116 80	
Hope.....		150 66	
Kincardine.....		3 45	
Kingston.....	189 10	716 36	
Morrisburg.....	578 93	363 31	
Niagara.....	29 67	17 60	
Ottawa.....	682 14	569 10	
Paris.....	43 00		
Prescott.....	330 63	89 29	
Prince Arthur's Landing.....	100 00		
Rowan.....	37 50	15 33	
St. Catharines.....	140 50		
Sarnia.....	1,329 03	666 66	
Sault Ste. Marie.....	54 67	17 70	
Stratford.....		6 54	
Toronto.....	544 97	72 82	
Windsor.....	1,056 17	177 91	
Woodstock.....	7 14		
Total.....	10,831 57	6,765 53	
<i>Province of Quebec.</i>			
Clarenceville.....	137 96	70 26	
Coaticook.....	60 45	22 03	
Dundee.....	11 30	7 50	
Frelighsburg.....	615 04	40 70	
Hemmingford.....	101 05		
Lacolle.....	148 60	114 66	
Montreal.....	4,034 24	2,043 60	
New Carlisle.....	247 40	177 10	
Potton.....	162 95	113 61	
Quebec.....	195 67	136 60	
Russeltown.....	143 39	284 38	
St. Johns.....	27 00	147 41	
Carried forward.....	5,884 45	3,157 85	15,213 48

No. 23.—STATEMENT of Fines, Forfeitures, &c.—*Continued.*

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1880.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	5,884 45	3,157 85	15,243 48
<i>CUSTOMS SEIZURES—Continued.</i>			
<i>Province of Quebec—Con.</i>			
Stanstead.....	113 47	85 92	
Sutton.....	42 15	29 49	
St. Armand.....	241 02	84 26	
Total	6,281 09	3,357 52	
<i>Province of New Brunswick.</i>			
Campo Bello	18 68	177 61	
Chatham.....	99 71	147 50	
Caraquet.....		4 17	
Grand Falls.....	55 57	78 19	
Hillsboro'.....		4 27	
McAdam Junction.....	116 30		
Moncton.....	12 35		
St. George.....		8 86	
St. Andrews.....	296 79	410 10	
St. John.....	3,290 71	1,228 89	
St. Stephens.....	1,252 81	411 72	
Woodstock.....	736 05	685 86	
Total	5,978 97	3,157 08	
<i>Province of Nova Scotia.</i>			
Amherst.....	1,069 72		
Arichat.....	55 00	190 00	
Baddeck.....	136 00		
Cornwallis.....	822 21	526 06	
Digby.....	200 00	33 85	
Guysboro'.....	888 87	61 90	
Halifax.....	3,665 69	683 05	
Liverpool.....		62 56	
Lockeport.....		1 26	
Lunenburg.....	613 09	245 00	
Margaretsville.....	117 85	33 33	
North Sydney.....	573 13	191 70	
Parrsboro'.....		18 94	
Pictou.....	8 31	5 68	
Port Hawkesbury.....	400 00	51 64	
Port Hood.....	207 42	39 09	
Port Medway.....	100 00		
Yarmouth.....	849 63	930 57	
Total	9,706 92	3,074 63	
Carried forward.....			15,243 48

No. 23.—STATEMENT of Fines, Forfeitures, &c.—*Concluded.*

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1880.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			15,243 48
<i>CUSTOMS SEIZURES—Concluded.</i>			
<i>Province of Manitoba.</i>			
Winnipeg.....	444 27	254 70	
<i>Province of British Columbia.</i>			
Victoria.....	1,126 86	236 58	
<i>Province of Prince Edward Island.</i>			
Charlottetown.....		145 75	
ADD—Further amounts received on account of “Stuart Frauds”.....	1,114 88		
Total.....	35,534 56	16,991 79	
Total Customs Seizures			35,534 56
Total Fines, Forfeitures, and Seizures.....			50,778 04

PART II.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT.

ii

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$	cts.	cts.
British North America Act, sec. 104.	Glyn, Mills, Currie & Co.	<p style="text-align: center;">FUNDED.</p> <p style="text-align: center;">PAYABLE IN LONDON</p> <p style="text-align: center;"><i>Province of Canada Debentures.</i></p> <p>For $\frac{1}{2}$ year's interest to 1st January, 1880, on £1,271,060 sterling, Debentures, at 6 per cent. per annum</p> <p>$\frac{1}{2}$ year's interest to 1st July, 1880, on £1,073,600 sterling, Debentures, at 6 per cent. per annum</p> <p>1 year's interest to 1st July, 1880, on £113,500 sterling, Debentures, at 5 per cent. per annum</p> <p>$\frac{1}{2}$ year's interest to 1st January, 1880, on £2,267,200 sterling, Consolidated Debentures, at 5 per cent. per annum</p> <p>$\frac{1}{2}$ year's interest to 1st July, 1880, on £2,238,100 sterling, Consolidated Debentures, at 5 per cent. per annum</p> <p>$\frac{1}{2}$ year's interest to 1st January, 1880, on £395,647 4s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum</p> <p>$\frac{1}{2}$ year's interest to 1st July, 1880, on £1,016,947 4s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum</p>	38,130 0 0			
			32,208 0 0			
			675 0 0			
			56,680 0 0			
			55,952 10 0			
			21,891 3 8			
			25,423 13 8			
			233,960 7 4	1,138,607 12		
	Baring Bros. & Co.	<p>For $\frac{1}{2}$ year's interest to 1st January, 1880, on £1,260,600 sterling, Debentures, at 6 per cent. per annum</p> <p>$\frac{1}{2}$ year's interest to 1st July, 1880, on £1,051,806 sterling, Debentures at 6 per cent. per annum</p> <p>1 year's interest to 1st July, 1880, on £10,800 sterling, Debentures, at 5 per cent. per annum</p> <p>$\frac{1}{2}$ year's interest to 1st January, 1880, on £2,188,141 13s. 9d. sterling, Consolidated Debentures, at 5 per cent. per annum</p> <p>$\frac{1}{2}$ year's interest to 1st July, 1880, on £2,174,641 13s. 9d. sterling, Consolidated Debentures, at 5 per cent. per annum</p>	37,818 0 0			
			31,554 0 0			
			540 0 0			
			54,703 10 10			

INTEREST ON PUBLIC DEBT—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICES.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	216,920 0 0	2,254,516 47
		FUNDED—Continued				
British North America Act, sec. 104	Glyn, Mills, Currie & Co.	<p>PAYABLE IN LONDON—Continued.</p> <p><i>Dominion of Canada Debentures—Continued.</i></p> <p>For $\frac{1}{2}$ year's interest to 1st November, 1879 on £223,050 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st May, 1880, on £224,500 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum</p> <p>$\frac{1}{2}$ year's interest to 1st November, 1879, on £771,100 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st May, 1880, on £766,300 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum</p> <p>$\frac{1}{2}$ year's interest to 1st November, 1879, on £451,050 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st May, 1880, on £458,550 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum</p> <p>1 year's interest to 1st May, 1880, on £517,200 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....</p> <p>1 year's interest to 1st May, 1880, on £249,250 sterling, amount of Inscriptions issued on account of Loan of 1878, at 4 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st November, 1879, on £446,050 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st May, 1880, on £1,013,500 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum.....</p>	4,431 0 0			
			4,430 0 0			
			15,422 0 0			
			15,326 0 0			
			9,081 0 0			
			9,171 0 0			
			20,688 0 0			
			9,970 0 0			
			8,921 0 0			
			20,266 0 0			

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104	Baring Bros. & Co	Brought forward	211,486 0 0	1,747,152 80	2,254,516 47	.....
		FUNDED—Continued.				
		PAYABLE IN LONDON—Continued.				
		Dominion of Canada Debentures—Concluded.				
		For $\frac{1}{2}$ year's interest to 1st May, 1880, on £284,600 sterling, Debentures issued on account of Loan of 1875, at 4 per cent. per annum	5,692 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1879, on £223,050 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum	4,461 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1880, on £224,530 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum	4,490 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1879, on £820,800 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum	16,416 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1880, on £816,600 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum	16,332 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1879, on £154,050 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum	9,081 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1880, on £458,550 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum	9,171 0 0			
		1 year's interest to 1st May, 1880, on £481,300 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum	19,372 0 0			
		1 year's interest to 1st May, 1880, on £249,250 sterling, amount of Inscriptions issued on account of Loan of 1878, at 4 per cent. per annum	9,970 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1879, on £446,050 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum	8,921 0 0			

Glyn, Mills, Currie & Co. and Earing Bros. Co...	½ year's interest to 1st May, 1880, on £1,121,100 sterling; Debentures issued on account of Loan of 1879, at 4 per cent. per annum	22,422 0 0			
	½ year's interest to 1st November, 1879, on £116,600 sterling, amount of Inscriptions issued on account of Loan of 1879, at 4 per cent. per annum	3,132 0 0			
	½ year's interest to 1st May, 1880, on £432,800 sterling; amount of Inscriptions issued on account of Loan of 1879, at 4 per cent. per annum	8,656 0 0			
	1 year's interest to 1st April, 1880, on £235,500 sterling; Debentures, issued on account of Intercolonial Rail- way, at 5 per cent. per annum	11,775 0 0			
	1 year's interest to 1st April, 1880, on £14,500 sterling; amount of Inscriptions issued on account of Inter- colonial Railway, at 5 per cent. per annum	725 0 0			
		362,102 0 0	1,762,229 73		
	For ½ year's interest to 1st November, 1879, on £1,791,700 sterling, Debentures, issued on account of Loan of 1879, at 4 per cent. per annum	35,894 0 0	174,084 13		3,681,066 66
	<i>Province of New Brunswick Debentures.</i>				
	For 1 year's interest to 1st July, 1880, on £845,900 sterling; Debentures, at 6 per cent. per annum	50,814 0 0			
	1 year's interest to 11th March, 1880, on £2,060 sterling; Debentures, at 6 per cent. per annum	120 0 0			
Baring Bros. & Co	1 year's interest to 27th March, 1880, on £6,000 sterling; Debentures, at 6 per cent. per annum	369 0 0			
	1 year's interest to 1st April, 1880, on £50,000 sterling; Debentures, at 6 per cent. per annum	3,000 0 0			
	1 year's interest to 27th April, 1880, on £11,060 sterling; Debentures, at 6 per cent. per annum	660 0 0			
	1 year's interest to 2nd June, 1880, on £7,000 sterling; Debentures, at 6 per cent. per annum	420 0 0			
		55,374 0 0			269,486 80
	<i>Province of Nova Scotia Debentures.</i>				
	For 1 year's interest to 1st July, 1880, on £222,500 sterling; Debentures, at 6 per cent. per annum	13,350 0 0			61,970 00
	Carried forward				6,273,039 83

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$	cts.	\$	cts.
		Brought forward.....				6,273,039 93	
		FUNDED—Continued.					
British North America Act, sec. 104.	Morton, Rose & Co., London	PAYABLE IN LONDON—Concluded.					
		<i>Province of Prince Edward Island Debentures.</i>					
		For 1 year's interest to 1st April, 1880, on £224,200 sterling Debentures, at 6 per cent. per annum.....					
			13,452	0	0	65,466	40
	Crown Agent for the Colonies	<i>Province of British Columbia Debentures.</i>					
		For 1 year's interest to 1st April, 1880, on £100,000 sterling Debentures, at 6 per cent. per annum					
		1 year's interest to 1st July, 1880, on £50,000 sterling Debentures, at 6 per cent. per annum.....	6,000	0	0		
		1 year's interest to 15th July, 1880, on £40,000 sterling Debentures, at 6 per cent. per annum.....	3,000	0	0		
			2,400	0	0	55,480	03
		Total payable in London.....	11,400	0	0		
		PAYABLE IN CANADA.					
		<i>Province of Canada Debentures.</i>					
		For 1 year's interest to 30th June, 1880, on \$114,450, Debentures issued on account of Public Works, at 5 per cent. per annum....					
Hon. Receiver-General...						5,722	50
						6,393,986	33

Hon. Receiver-General...	<i>Dominion of Canada Debentures.</i>	For 1 year's interest to 30th April, 1880, on \$538,000, Debentures, issued under Act 31 Vic, c. 4, at 6 per cent. per annum .....	.....	.....	32,280 00
	PAYABLE IN HALIFAX.				
Assistant Receiver-General, Halifax	<i>Province of Nova Scotia Debentures.</i>	For 1 year's interest to 1st July, 1880, on £195,600 sterling, Debentures issued in London but interest payable in Nova Scotia, at 6 per cent. per annum .....	.....	.....	57,115 20
	PAYABLE IN ST. JOHN.				
Assistant Receiver-General, St. John, N.B.....	<i>Province of New Brunswick Debentures.</i>	For 1 year's interest to 1st July, 1880, on \$122,900, Debentures issued at 6 per cent. per annum .....	.....	.....	7,374 00
	PAYABLE IN CHARLOTTETOWN.				
Auditor, Charlottetown..	<i>Province of Prince Edward Island Debentures.</i>				
	For $\frac{1}{2}$ year's interest to 1st January, 1880, on \$59,871.31, Debentures issued at 6 per cent. per annum.....	.....	1,796 14		
	$\frac{1}{2}$ year's interest to 1st July, 1880, on \$57,600.22, Debentures issued at 6 per cent. per annum.....	.....	1,728 00		
	1 year's interest to 1st July, 1880, on \$143,500, Debentures issued at 6 per cent. per annum.....	.....	8,610 00		
	Stock.				12,134 14
Hon. Receiver-General...	<i>Dominion of Canada 6 per cent. Stocks.</i>				
	For $\frac{1}{2}$ year's interest to 30th September, 1879, on \$1,781,913.83, amount of Issue A, Canada, at 6 per cent. per annum .....	.....	53,517 39		
	$\frac{1}{2}$ year's interest to 31st March, 1880, on \$16,700, amount of Issue A, Canada, at 6 per cent. per annum.....	.....	501 00		
Carried forward.....					114,025 84
					6,393,986 33

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.	Hon. Receiver-General...	Brought forward .....	.....	54,048 39	114,025 84	6,393,986 33
		FUNDED—Continued.	.....		
		Stocks—Continued.	.....		
		<i>Dominion of Canada 5 per cent. Stock—Continued.</i>	.....		
		For $\frac{1}{2}$ year's interest to 30th September, 1879, on \$43,912, amount of Issue A, Nova Scotia, at 6 per cent. per annum.....	.....	1,317 36		
		$\frac{1}{2}$ year's interest to 30th September, 1879, on \$7,100, amount of Issue A, New Brunswick, at 6 per cent. per annum .....	.....	213 00		
		$\frac{1}{2}$ year's interest to 30th September, 1879, on \$2,229,871 42, amount of Issue B, Canada, at 6 per cent. per annum .....	.....	66,896 13		
		$\frac{1}{2}$ year's interest to 31st March, 1880, on \$405,452 57, amount of Issue B, Canada, at 6 per cent. per annum .....	.....	12,163 55		
		$\frac{1}{2}$ year's interest to 30th September, 1879, on \$53,000, amount of Issue C, Canada, at 6 per cent. per annum .....	.....	1,590 00		
		Interest on \$1,821,625.83 (redeemed and converted) Issue A.....	.....	18,417 82		
		Interest on \$1,824,418 85 (converted into D), Issue B.....	.....	18,244 19		
		Interest on \$53,000 (converted into D), Issue C .....	.....	530 00		
		$\frac{1}{2}$ year's interest to 31st October, 1879, on \$157,051 81, amount of Issue A, Canada, at 5 per cent. per annum .....	.....	11,426 27	173,450 44	
		$\frac{1}{2}$ year's interest to 30th April, 1880, on \$438,076 81, amount of Issue B, Canada, at 5 per cent. per annum .....	.....	10,951 90		
		1 year's interest to 30th April, 1880, on \$61,616 01, amount of Issue C, Canada, at 5 per cent. per annum .....	.....	3,080 78		

19,864 30

872 50

73,338 96

$\frac{1}{2}$ year's interest to 31st March, 1880, on \$82,800 00, amount of Issue D, New Brunswick, at 5 per cent. per annum.....	2,070 00	.....	.....
$\frac{1}{2}$ year's interest to 31st March, 1880, on \$28,800 00, amount of Issue D, Nova Scotia, at 5 per cent. per annum.....	720 00	.....	.....
$\frac{1}{2}$ year's interest to 31st March, 1880, on \$5,000 00, amount of Issue D, British Columbia, at 5 per cent. per annum.....	125 00	.....	.....
$\frac{1}{2}$ year's interest to 31st March, 1880, on \$3,000 00, amount of Issue D, Prince Edward Island, at 5 per cent. per annum.....	75 00	.....	.....
Interest, broken periods, to 30th September, 1879, on Issue D, Canada, at 5 per cent. per annum.....	9,294 35	.....	.....
Interest, broken periods, to 30th September, 1879, on Issue D, New Brunswick, at 5 per cent. per annum.....	446 42	.....	.....
Interest, broken periods, to 30th September, 1879, on Issue D, Nova Scotia, at 5 per cent. per annum.....	372 84	.....	.....
Interest, broken periods, to 30th September, 1879, on Issue D, British Columbia, at 5 per cent. per annum.....	86 30	.....	.....
Interest, broken periods, to 31st September, 1879, on Issue D, Prince Edward Island, at 5 per cent. per annum.....	60 41	.....	.....
Interest, broken periods, to 31st October, 1879, on Issue B, Canada, at 5 per cent. per annum.....	26,432 47	.....	.....
Interest, broken periods, to 31st October, 1879, on Issue B, Nova Scotia, at 5 per cent. per annum.....	14,951 35	.....	.....
Interest, broken periods, to 31st October, 1879, on Issue B, New Brunswick, at 5 per cent. per annum.....	9,468 83	.....	.....
Interest, broken periods, to 31st October, 1879, on Issue B, Prince Edward Island, at 5 per cent. per annum.....	4,043 83	.....	.....
Interest, broken periods, to 31st October, 1879, on Issue B, Manitoba, at 5 per cent. per annum.....	49 17	.....	.....
Interest, broken periods, to 31st March, 1880, on Issue D, Canada, at 5 per cent. per annum.....	51,434 90	.....	.....
Interest, broken periods, to 31st March, 1880, on Issue D, New Brunswick, at 5 per cent. per annum.....	10 00	.....	.....
Interest, broken periods, to 31st March, 1880, on Issue D, Nova Scotia, at 5 per cent. per annum.....	395 87	.....	.....
Interest, broken periods, to 30th April, 1880, on Issue B, Canada, at 5 per cent. per annum.....	27,504 89	.....	.....
Interest, broken periods, to 30th April, 1880, on Issue B, Nova Scotia, at 5 per cent. per annum.....	17,299 77	.....	.....
Interest, broken periods, to 30th April, 1880, on Issue B, New Brunswick, at 5 per cent. per annum.....	10,349 48	.....	.....
Interest, broken periods, to 30th April, 1880, on Issue B, Prince Edward Island, at 5 per cent. per annum.....	4,504 21	.....	.....
Carried forward.....	299,229 30
	288,076 28	6,393,966 33

INTEREST ON PUBLIC DEBT—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.		Brought forward		299,229 30	288,076 28	6,393,986 33
		FUNDED—Concluded.				
		Stocks—Concluded.				
		<i>Dominion of Canada 5 per cent. Stock—Concluded.</i>				
		For Interest, broken periods, to 30th April, 1880, on Issue B, Manitoba, at 5 per cent. per annum.....		241 27		
		Interest on \$301,781.17, amount of withdrawals and conversions, at 5 per cent.....		3,435 06	302,905 63	
		Total payable in the Dominion of Canada.....		.....	.....	590,981 91
		Total amount of Interest on Funded Debt.....		.....	.....	6,984,968 24
		UNFUNDED.				
		<i>Savings Bank.</i>				
	Post Office Department, Ottawa.....	For Amount of interest on deposits during the year ended 30th June, 1880.....		136,075 47		
	Province of Nova Scotia.	do do do		107,815 82		
	do N. Brunswick	do do do		70,139 59		
	do Ontario.....	do do do		9,679 85		
	do Manitoba.....	do do do		3,748 60		
	do B. Columbia.....	do do do		58,940 83		
	do P. E. Island..	do do do		18,403 39		
					404,803 55	
	Hon. Receiver General....	For Interest on the undermentioned amounts, at credit of Seigniorial Indemnity, Lower Canada Investment Account, viz.:—				
		1 year, to 30th June, 1880, on \$2,000, at 5 per cent. per annum, Township of Hope		100 00		

	1 year, to 30th June, 1880, on \$2,700, at 5 per cent. per annum, Township of Daniel.....	.....	.....	135 00	
	1 year, to 30th June, 1880, on \$500, at 5 per cent. per annum, Township of York.....	.....	.....	25 00	260 00
Baring Bros. & Co.....	Interest in their favour on accounts current, rendered during the year ended 30th June, 1880.....	336 4 6	.....	1,636 29	
Bank of Montreal, London.....	Interest in favour of this institution on accounts current, rendered during the year, 30th June, 1880.....	511 1 7	.....	2,487 26	4,123 55
Quebec Harbour Sinking Fund.....	1 year's interest to 30th June, 1880, on \$49,077.33, at 5 per cent. per annum.....	.....	.....	2,453 87	
	1 year's interest to 30th June, 1880, on \$3,615, amount received for half-year, to 31st December, 1879.....	.....	.....	90 37	2,544 24
	Total amount of interest on Unfunded Debt.....	.....	.....	.....	411,731 34
INTEREST ON TRUST FUNDS.					
Indian Fund.....	For interest on balance at credit of this Fund, for the year ended 30th June, 1880.....	.....	.....	.....	159,984 40
Compensation to Seigniors, L.C.....	1 year's interest to 1st July, 1879, on \$400,427.41, balance at credit of this Fund, at 6 per cent. per annum.....	.....	.....	12,012 82	
	1 year's interest to 1st January, 1880, on \$391,330.96, balance at credit of this Fund, at 6 per cent. per annum.....	.....	.....	11,739 93	
	Broken periods of interest on account of Casual Rights redeemed, at 6 per cent. per annum.....	.....	.....	537 24	24,319 99
Widows' Pensions and Uncommuted Stipends, U.C.....	Interest on balance at credit of this account, for the year ended 30th June, 1880.....	.....	.....	331 46	
Widows' Pensions and Uncommuted Stipends, L.C.....	Interest on balance at credit of this account, for the year ended 30th June, 1880.....	.....	.....	377 38	708 84
Hon. Treasurers, Ontario and Quebec.....	1 year's interest to 1st January, 1880, at 5 per cent. on amount at credit of the under-mentioned Funds:— Common School Fund.....	.....	.....	.....	185,013 23
Ontario.....	Quebec.....	\$136,696 62	55,459 32	.....	7,396,639 58
Quebec.....	Carried forward.....	.....	.....	.....	.....

INTEREST ON PUBLIC DEBT—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.	Hon. Treasurers, Ontario and Quebec.	Brought forward .....	.....	.....	185,013 23	7,396,699 58
		UNFUNDED— <i>Concluded.</i>	.....	.....	.....	.....
		INTEREST ON TRUST FUNDS— <i>Concluded.</i>	.....	.....	.....	.....
		Brought forward	1,645,644 47	.....	.....	.....
		U.C. Building Fund	1,472,391 41	.....	.....	.....
		L.C. Superior Education Fund ..	412,314 25	.....	.....	.....
		U.C. Grammar School	312 769 04	.....	192,153 94	.....
		Total amount of Interest on Trust Funds	\$3,843,119 17	.....	.....	377,169 17
		Total Interest on Public Debt chargeable against Consolidated Fund .....	.....	.....	.....	7,773,868 75
	

CHARGES OF MANAGEMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$. cts.	\$. cts.	\$. cts.
British North America Act, sec. 104.	Glyn, Mills, Currie & Co.	PUBLIC DEBT. For 1 per cent. commission on £233,960 7s. 4d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on the 30th June, 1880, and payable at their office. 1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1880, and payable at their office. $\frac{1}{2}$ per cent. commission on £316,504 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, and Guaranteed Loans, &c., outstanding on 30th June, 1880, and payable at their office. 1 per cent. commission on £393,100 sterling, amount of Province of Canada Debentures redeemed during the year ended 30th June, 1880. Amount paid for advertising, bill stamps, &c.	2,339 12 0 425 0 0 1,582 10 5 5,991 0 0 280 4 0 10,618 6 5		51,675 83	
	Baring Bros. & Co.	For 1 per cent. commission on £229,295 8s. 10½d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1880, and payable at their office. 1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on the 30th June, 1880, and payable at their office. $\frac{1}{2}$ per cent. commission on £313,692 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, and Guaranteed Loans, &c., outstanding on 30th June, 1880, and payable at their office.	2,292 10 3 425 0 0 1,593 0 2 4,315 19 5			51,675 83
		Carriell forward				

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$	cts.	\$	cts.	\$	cts.
British North America Act, sec. 104.....	Baring Bros. & Co.....	Brought forward.....	4,315 19 5			51,675 83			
		PUBLIC DEBT—Continued.							
		For 1 per cent. commission on £55,374 sterling, amount of interest paid on Province of New Brunswick Debentures outstanding on 30th June, 1880, and payable at their office.....	553 14 10						
		1 per cent. commission on £13,350 sterling, amount of interest paid on Province of Nova Scotia Debentures, outstanding on 30th June, 1880, and payable at their office.....	133 10 0						
		1 per cent. commission on £609,700 sterling, amount of Province of Canada Debentures redeemed during the year ended 30th June, 1880.....	6,097 0 0						
		Amount paid for commutation of Stamp Duty on Inscribed Stock.....	3,908 17 11						
		Amount paid Hon. Sir S. D. Tilley.....	260 0 0						
		Amount paid for advertising, bill stamps, &c.....	90 5 11						
			15,359 7 11					74,749 10	
	Glyn, Mills Currie & Co., and Baring Bros. & Co.	For $\frac{1}{4}$ per cent. brokerage on £55,357 7s. 5d. sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	138 7 10						
		$\frac{1}{2}$ per cent. commission on £86,957 7s. 5d. sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	434 15 8						
		$\frac{1}{4}$ per cent. brokerage on £15,400 sterling, amount of Debentures purchased for Sinking Fund, Inter-colonial Railway.....	38 10 0						
		$\frac{1}{4}$ per cent. brokerage on £3,000 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan.....	7 10 0						
		$\frac{1}{4}$ per cent. brokerage on £25,600 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1874.....	64 0 0						

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.....	Morton, Rose & Co.....	Brought forward.....			132,397 06	
		PUBLIC DEBT—Concluded.				
		For $\frac{1}{2}$ per cent. commission on £13,452 sterling, amount of interest paid on Province of Prince Edward Island Debentures outstanding on 30th June, 1880, and payable at their office.....	67 5 2			
		Amount of sundry disbursements.....	5 12 0			
	Crown Agent for the Colonies.....		72 17 2		354 £8	
		For $\frac{1}{4}$ per cent. commission on £11,400 sterling, amount of interest paid on Province of British Columbia Debentures outstanding on 30th June, 1880.....	28 10 0			
		Income tax on dividends paid.....	151 0 7			
		$\frac{1}{4}$ per cent. brokerage on £21,100 sterling, amount of Debentures purchased for Sinking Fund, British Columbia, during the year ended 30th June, 1880....	52 15 0			
		Postages, Stamp Duty, &c.....	9 12 4			
	Bank of Montreal, London.....		241 17 11		1,177 22	
		For commission on amount of advances made during the year ended 30th June, 1880.....	211 11 0			
		Amount paid for a cablegram.....	1 13 0			
	Sir John Rose, Bart., G. C. M. G.....		213 4 0		1,037 57	
		For amount paid for cablegrams, &c., during the year ended 30th June, 1880.....	137 2 5		667 33	
	R. W. Crookshank.....	For expenses to Charlottetown with P. E. I. Notes.....			65 03	
	Bank of Montreal.....	Postage and Registration of P. E. I. Notes at Moncton..			61 68	

Bank of E. Columbia ..	Commission on Dominion Notes redeemed ..	29 75
<i>Assistant Receiver-General's Office, Toronto</i>		
42 Vic, c. 1.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1880.....	3,000 00
Alexander Fraser.....	do do do	1,200 00
J. G. Ridout.....	1 year's salary as Clerk to 30th June, 1880.....	800 00
G. P. Elliot.....	do do do	300 00
C. A. P. Sherwood.....	do do do	600 00
J. Henderson.....	do Messenger do	1,033 42
Alexander Fraser.....	Contingencies of office.....	12 50
do	Express charges on silver.....	6,945 92
<i>Assistant Receiver-General's Office, Halifax.</i>		
J. R. Wallace.....	For 1 year's salary as Assistant Receiver-General to 30th June, 1880.....	2,000 00
A. C. Johnstone.....	do do do	1,100 00
Lewis Parker.....	1 year's salary as Clerk to 30th June, 1880.....	1,100 00
J. H. Balcom.....	do do do	800 00
G. W. Pover.....	do do do	450 00
Michael Austin.....	do do do	400 00
J. R. Wallace.....	do Messenger do	148 97
Contingencies of office.....	.....	5,988 97
<i>Auditor's Office, Halifax.</i>		
Sydenham Howe.....	For 1 year's salary as Auditor, to 30th June, 1880.....	1,800 00
Robert Stather.....	do Clerk do	1,100 00
John P. Dillon.....	do do do	700 00
Sydenham Howe.....	Share of maintenance of offices in Dominion Buildings at Halifax, to 30th June, 1880.....	613 88
do	Contingencies of office	560 21
4,774 09	<i>Savings Banks, Nova Scotia.</i>	
C. E. Ratchford.....	For 9 months' salary as Agent, Savings Bank at Amherst, to 31st March, 1880	187 47
F. S. Blankhorn.....	3 months' salary as Agent, Savings Bank at Amherst, to 30th June, 1880.....	62 50
W. G. Ballam.....	1 year's salary as Agent, Savings Bank at Arichat, to 30th June, 1880	300 00
G. Romans	1 year's salary as Agent, Savings Bank at Acadia, to 30th June, 1880.....	200 00
Carried forward .....	.....	749 97
153,509 20	.....

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....		749 97	153,509 20	.....
		<i>Savings Banks, Nova Scotia—Concluded.</i>				
42 Vic, c. 1.....	H. P. Hill.....	For 1 year's salary as Agent, Savings Bank at Antigonish, to 30th June, 1880.....		200 00		
	H. Von Blarcom	1 year's salary as Agent, Savings Bank at Annapolis, to 30th June, 1880.....		250 00		
	A. Cameron	1 year's salary as Agent, Savings Bank at Baddeck, to 30th June, 1880.....		200 00		
	T. H. Homer.....	1 year's salary as Agent, Savings Bank at Barrington, to 30th June, 1880.....		200 00		
	J. Whitford	1 year's salary as Agent, Savings Bank at Bridgewater, to 30th June, 1880.....		200 00		
	B. Veits	1 year's salary as Agent, Savings Bank at Digby, to 30th June, 1880.....		200 00		
	C. Jost	1 year's salary as Agent, Savings Bank at Guysborough, to 30th June, 1880.....		200 00		
	W. M. Carruthers	1 year's salary as Agent, Savings Bank at Kentville, to 30th June, 1880.....		200 00		
	S. Macdonald.....	11 months' salary as Agent, Savings Bank at Little Glace Bay, to 31st May, 1880.....		183 34		
	A. M. Rudolph.....	1 year's salary as Agent, Savings Bank at Lunenburg, to 30th June, 1880.....		200 00		
	A. J. Campbell.....	1 year's salary as Agent, Savings Bank at Liverpool, to 30th June, 1880.....		250 00		
	L. B. Cochran	1 year's salary as Agent, Savings Bank at Maitland, to 30th June, 1880.....		200 00		
	J. W. Copeland	10 months' salary as Agent, Savings Bank at New Glasgow, to 30th April, 1880.....		166 66		
	E. D. Tremaine	1 year's salary as Agent, Savings Bank at Port Hood, to 30th June, 1880.....		200 00		
	A. S. Townshend.....	1 year's salary as Agent, Savings Bank at Parrsborough, to 30th June, 1880.....		200 00		
	A. McPhail	1 year's salary as Agent, Savings Bank at Pictou, to 30th June, 1880.....		250 00		
	Thomas Campbell.....	1 year's salary as Agent, Savings Bank at Sherbrooke, to 30th June, 1880.....		200 00		

W. W. Atwood.....	1 year's salary as Agent, Savings Bank at Shelburne, to 30th June, 1880.....	200 00	
R. Martin.....	9 months' salary as Agent, Savings Bank at Sydney, to 31st March, 1880.....	225 00	
James McVarish	3 months' salary as Agent, Savings Bank at Sydney, to 30th June, 1880.....	75 00	
J. F. Crowe	1 year's salary as Agent, Savings Bank at Truro, to 30th June, 1880	300 00	
C. W. Jones	1 year's salary as Agent, Savings Bank at Weymouth, to 30th June, 1880.....	200 00	
E. O'Brien.....	1 year's salary as Agent, Savings Bank at Windsor, to 30th June, 1880.....	400 00	
A. P. Hood.....	1 year's salary as Agent, Savings Bank at Yarmouth, to 30th June, 1880.....	300 00	
J. R. Wallace.....	Contingencies	286 68	
C. J. Anderson.....	Travelling expenses.....	800 00	7,036 65
<i>Assistant Receiver-General's Office, St. John.</i>			
R. W. Crookshank.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1880	2,000 00	
F. G. Jordan	do	1,400 00	
S. B. Patterson.....	1 year's salary as Clerk, to 30th June, 1880	1,200 00	
J. Robinson.....	do	1,100 00	
G. F. Sancton.....	do	1,100 00	
Thos. Lawson.....	do	500 00	
R. W. Crookshank.....	do Messenger do	836 29	8,136 29
	Contingencies of office.....		
<i>Auditor's Office, St. John.</i>			
W. Seely.....	For 1 year's salary as Auditor, to 30th June, 1880.	1,800 00	
E. W. Chestnut.....	do Clerk do	1,100 00	
W. Seely	Contingencies of office.....	77 91	2,977 91
<i>Savings Banks, New Brunswick.</i>			
D. Ferguson	For 1 year's salary as Agent, Savings Bank at Chatham, to 30th June, 1880.....	400 00	
W. Montgomery	1 year's salary as Agent, Savings Bank at Dalhousie, to 30th June, 1880	400 00	
R. B. Haddow.....	1 year's salary as Agent, Savings Bank at Newcastle, to 30th June, 1880.....	400 00	
C. M. Gove	1 year's salary as Agent, Savings Bank at St. Andrews, to 30th June, 1880.....	400 00	
	Carried forward.....	1,600 00	171,660 05

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1.....	D. F. Merritt.....	Brought forward..... <i>Savings Banks, New Brunswick—Concluded.</i> For 1 year's salary as Agent, Savings Bank at Woodstock, to 30th June, 1880..... 1 year's salary as Agent, Savings Bank at Fredericton, to 30th June, 1880..... 1 year's salary as Agent, Savings Bank at Bathurst, to 30th June, 1880..... 1 year's salary as Agent, Savings Bank at Richibucto, to 30th June, 1880..... 1 year's salary as Agent, Savings Bank at Moncton, to 30th June, 1880..... 1 year's salary as Agent, Savings Bank at Dorchester, to 30th June, 1880..... 1 year's salary as Agent, Savings Bank at Hillsborough, to 30th June, 1880..... Contingencies of office.....	.....	1,800 00	171,660 05	.....
	A. F. Street.....		.....	400 00		
	J. W. O'Brien.....		.....	400 00		
	J. Rusk.....		.....	300 00		
	J. Crandall.....		.....	250 00		
	J. Hickman.....		.....	250 00		
	R. J. Steeves.....		.....	200 00		
	R. W. Crookshank.....		.....	281 37	3,881 37	
	H. M. Drummond.....	<i>Assistant Receiver-General's Office, Winnipeg.</i> For 1 year's salary as Assistant Receiver-General, to 30th June, 1880..... 1 year's salary as Clerk, to 30th June, 1880..... Contingencies.....	.....	1,600 00		
	A. C. McMillen.....		.....	500 00		
	H. M. Drummond.....		.....	518 00	2,618 00	
	John Graham.....	<i>Assistant Receiver-General's Office, Victoria, B.C.</i> For 1 year's salary as Assistant Receiver-General, to 30th June, 1880..... 1 year's salary as Clerk, to 30th June, 1880..... do do..... Services as Extra Clerk at various times..... 1 year's salary as Messenger, to 30th June, 1880..... Contingencies of office.....	.....	3,000 00		
	C. M. Chambers.....		.....	1,400 00		
	R. E. Green.....		.....	1,200 00		
	R. Jesse.....		.....	229 50		
	J. Smith.....		.....	240 00		
	John Graham.....		.....	416 61		

V. B. Tait,	1 year's salary as Agent, Savings Bank at New Westminster, to 30th June, 1880.....	400 00		
do	Contingencies.....	17 74		
J. Harvey	1 year's salary as Agent, Savings Bank at Nanaimo, to 30th June, 1880.....	400 00		
do	Contingencies of office.....	34 00		7,337 85
<i>Auditor's Office, Charlottetown, P.E.I.</i>				
John Robins.....	For 11 months' salary as Auditor, to 31st May, 1880.....	1,650 00		
Hon. Joseph Pope.....	1 do do 30th June, 1880.....	150 00		
Thomas Foley.....	1 year's salary as Clerk do	900 00		
W. Leitch.....	1 do do	600 00		
John Robins.....	Contingencies of office	283 43		
do	Share of maintenance of office in Dominion Building, Charlottetown, 30th June, 1880.....	182 22		3,765 65
<i>Auditor's Office, Prince Arthur's Landing.</i>				
Amos Wright	For 1 year's salary as Auditor, to 30th June, 1880.....	300 00		
do	Contingencies of office.....	67 00		367 00
City and District Savings Bank, Montreal.....	For Amount allowed that institution for acting as Assistant Receiver-General, for the year ended 30th June, 1880	5,500 00		
	Rent of boxes for insurance securities.....	130 00		
	Sundry disbursements.....	74 11		5,704 11
Hon. Receiver-General.....	For Amount paid sundry persons employed in counting and destroying notes.....	2,955 60		193,334 03
	Amount paid J. Langlois, professional services.....	110 00		
	do G. Larue do	49 00		
	do Hettu & Dumouchel do	8 00		
	do E. P. Felton do	5 00		
	do P. Desilets do	4 00		3,122 00
	Amount paid sundry persons for detective and other services, in connection with the Toronto robbery.....	1,281 79		
	Amount paid sundry persons for travelling and other expenses, in connection with counterfeit notes.....	435 38		
	Amount paid sundry persons for services in connection with the Savings Bank defalcations in Nova Scotia.....	52 47		
	Amount paid les Dames Ursulines for rent and taxes of Seigniorial Office, Quebec.....	84 78		1,854 42
				4,976 42
				200,310 45
				Carried forward.....

CHARGES OF MANAGEMENT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d	\$ cts.	\$ cts.	\$ cts.
42 Vic. c. 1.....	British American Bank Note Co.....	Brought forward .....	.....	.....	.....	200,310 45
		For Amount paid for printing and engraving bank notes during the year ended 30th June, 1880.....	.....	.....	35,000 00	35,098 55
		Amount paid for lithographing cheques.....	.....	.....	98 55	769 13
	Canadian Express Co.....	Amount paid for transport of notes, &c.....	.....	.....	.....	22 70
	St. L. & O. Railway Co.....	Amount paid for freight of coupons..	.....	.....	.....	19 20
	Q. M. O. & O. Railway Co.	do	.....	.....	.....	.....
	T. D. Tims, Financial	Inspector.....	.....	.....	2,600 00	.....
	do	do	.....	.....	1,081 32	.....
	G. Y. Crookshank	1 year's salary as Inspector to 30th June, 1880.....	.....	.....	363 20	4,014 52
		Travelling expenses .....	.....	.....	.....	.....
		do	.....	.....	.....	.....
	Hon. Receiver-General..	Amount paid J. P. Taylor as Extra Clerk.....	.....	.....	915 00	.....
		do J. G. Beatty .....	.....	.....	732 00	.....
		do H. S. Watson .....	.....	.....	670 00	.....
		do G. P. Bliss .....	.....	.....	306 00	.....
		do E. Capbert .....	.....	.....	280 00	.....
		do F. J. D. Beaudry .....	.....	.....	210 00	.....
		do J. Maclean, for special services. ....	.....	.....	75 00	.....
		do A. MacMicken .....	.....	.....	24 00	.....
	J. M. Courtney	Travelling expenses.....	.....	281 33	.....	.....
	do	Passage ticket.....	.....	150 00	.....	.....
		Travelling expenses.....	.....	.....	431 33	.....
	W. R. Baker	do	.....	.....	296 82	.....
	J. Patterson	do	.....	.....	100 00	.....
	C. E. Turgeon	do	.....	.....	72 75	.....
	R. W. Baxter	do	.....	.....	49 00	.....
	F. Toller	do	.....	.....	40 00	.....
	F. Lewis	do	.....	.....	19 50	4,221 40

Queen's Printer.	Printing during the year ended 30th June, 1880.....	.....	.....	.....	877 86
Stationery Office.....	Stationery supplied.. ..	.....	.....	.....	367 59
					<u>245,731 40</u>

INVESTMENTS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	Bank of Montreal..... Merchants' Bank..... Imperial Bank..... Improvement of the St. Lawrence,..... Quebec Harbour..... Graving Dock, Quebec...	For Amount invested in that institution during the year ended 30th June, 1880..... do do do do Amount advanced to the Montreal Harbour Commissioners during the year ended 30th June, 1880..... Amount advanced to the Quebec Harbour Commissioners during the year ended 30th June, 1880..... do do			1,400,000 00 200,000 00 50,000 00 140,000 00 200,000 00 75,000 00			2,065,000 00

PREMIUM DISCOUNT AND EXCHANGE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
	Bank of Montreal.....	For $\frac{1}{4}$ per cent. discount below par on £100,000 sterling, drawn upon Messrs. Baring Bros. & Co.....	.....	.....	1,111 11	
	Bank of Montreal, Lon- don.....	$\frac{1}{4}$ per cent. discount below par on £100,000 sterling, drawn upon Messrs. Glyn, Mills, Currie & Co... ..	.....	.....	1,111 11	2,222 22
	Glyn, Mills, Currie & Co	Amount of discount on £800,000 sterling, transferred to the credit of the Hon. Receiver-General with the Bank of Montreal in Montreal.....	.....	.....	22,653 78	
		Amount of discount on £25,000 sterling, transferred to the credit of the Hon. Receiver-General with the Ontario Bank in Montreal.....	.....	.....	833 33	23,497 11
	Sandry Banks	Amount of premium on £425,000 sterling, remitted to Messrs. Baring Bros. & Co.....	.....	.....	2,916 66	
		Amount of premium on £305,000 sterling, remitted to Messrs. Glyn, Mills, Currie & Co.....	.....	.....	2,680 56	
		Amount of premium on £80,000 sterling, remitted to Bank of Montreal, London.....	.....	.....	444 45	6,041 67
	Baring Bros. & Co.....	Amount of discount in London on £511,300 sterling, Exchange remitted to them.....	1,335 0 5			
	Glyn, Mills, Currie & Co	Amount of discount in London on £510,000 sterling, Exchange remitted to them.....	1,047 2 5			
			2,382 2 10	.....	.....	11,593 09
						43,354 09

SINKING FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	CONSOLIDATED CANADIAN LOAN. For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1880.....	86,957 7 5		423,192 54	
	Glyn, Mills, Currie & Co., and Baring Bros. & Co. Bank of England.....	INTERCOLONIAL RAILWAY LOAN. For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1880..... do Less amount of Canada 6 per cent. Debentures redeemed during the year ended 30th June, 1880	31,100 0 0 21,300 0 0 52,400 0 0 4,609 0 0 47,800 0 0		232,626 67	
	Glyn, Mills, Currie & Co., and Baring Bros. & Co. Bank of England.....	RUPERT'S LAND GUARANTEED LOAN. For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1880..... do DOMINION LOAN OF 1874.	3,000 0 0 2,000 0 0 5,000 0 0		24,333 33	
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1880.....	25,600 0 0		124,586 67	

DOMINION LOAN OF 1875.					
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1880.....	do	.....	
Bank of England.....	do	.....	15,450 0 0		
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1880.....		3,000 0 0		
			6,061 5 6		119,288 20
			24,511 5 6		
DOMINION LOAN OF 1876.					
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of this Fund, during the year ended 30th June, 1880.....				69,482 90
			14,277 6 2		
DOMINION LOAN OF 1878.					
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1880.....	do	.....	
Bank of England.....	do	.....	15,450 0 0		
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1880.....		1,000 0 0		
			8,027 12 0		119,121 32
			24,477 12 0		
DOMINION LOAN OF 1879.					
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of this Fund, during the year ended 30th June, 1880.....				37,473 33
	Carried forward		7,700 0 0		1,150,107 96
				

SINKING FUND—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	.....	.....	1,150,107 96	.....
		BRITISH COLUMBIA.				
	Crown Agent for the Co- lonies	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of this Fund, during the year ended 30th June, 1880.....	21,100 0 0			
		Less amount of Canada 6 per cent. Debentures redeemed during the year ended 30th June, 1880.....	7,600 0 0			
			13,500 0 0	.....	65,700 00	
		Total Sinking Fund.....	249,823 11 1	.....	.....	1,215,807 96

REDEMPTION OF PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
PROVINCE OF CANADA STERLING DEBENTURES.						
	Glyn, Mills, Currie & Co.	For Amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15 Vic., cap. 73, redeemed by them during the year ended 30th June, 1880.....	599,100 0 0	.....	2,915,620 00	
	Baring Bros. & Co.	Amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15 Vic., cap. 73, redeemed by them during the year ended 30th June, 1880.....	609,700 0 0	.....	2,967,206 67	5,882,826 67
PROVINCE OF NEW BRUNSWICK CURRENCY DEBENTURES.						
	Hon. Receiver General...	For Amount of 6 per cent. Debentures, issued by the Province of New Brunswick, redeemed during the year ended 30th June, 1880. ....	.....	.....	.....	800 00
PROVINCE OF PRINCE EDWARD ISLAND DEBENTURES.						
	Hon. Receiver General...	For Amount of 6 per cent. Debentures, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1880.....	.....	.....	.....	2,271 09
DOMINION STOCK.						
	Hon. Receiver General...	For Amount of 6 per cent. Stock, Issue A, redeemed during the year ended 30th June, 1880.....	.....	1,821,625 83		
		Amount of 6 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1880.....	.....	1,824,418 85		
		Amount of 6 per cent. Stock, Issue C, redeemed during the year ended 30th June, 1880.....	.....	53,000 00		
		Less—Amount of 6 per cent. Stock, A, B, C, converted into 5 per cent. Stock D.....	.....	3,699,044 68	693,949 40	
		Carried forward.....	.....	.....	693,949 40	5,885,897 76

REDEMPTION OF PUBLIC DEBT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			633,949 40	5,885,897 76
		DOMINION STOCK— <i>Concluded.</i>				
		Amount of 5 per cent. Stock, Issue A, redeemed during the year ended 30th June, 1880.....		20,975 00		
		Less—Amount converted into 5 per cent. Stock D.....		18,975 00	2,000 00	
		Amount of 5 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1880.....			243,800 00	
		Amount of 5 per cent. Stock, Issue D, redeemed during the year ended 30th June, 1880.....			37,006 17	976,755 57
		MISCELLANEOUS.				
	Hon. Receiver General...	For Amount paid for Casual Rights redeemed, being com- pensation to Seigniors, Lower Canada, during the year ended 30th June, 1880.....			5,490 05	
	Assistant Receiver General, Halifax.....	Amount of Mutilated Notes issued by the Province of Nova Scotia, redeemed during the year ended 30th June, 1880.....			357 20	
		Amount of Unpaid Warrants issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1880.....			81 11	5,928 96
		Total, Redemption of Public Debt.....				6,868,582 29

CIVIL GOVERNMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32-33 Vic., c. 74.	His Excellency the Right Honourable Sir John Douglas Sutherland Campbell, Marquess of Lorne, P.C., K.T., & C.	SALARIES. GOVERNOR GENERAL. Salary as Governor General of Canada, from 1st July, 1879, to 30th June, 1880, at \$18,666.66 per annum.	48,066 63	.....	.....	.....
31 Vic., c. 33, & 36 Vic., c. 31.	His Honour D. A. Macdonald	LIEUTENANT-GOVERNOR OF ONTARIO. Salary as Lieutenant-Governor of the Province of Ontario, from 1st July, 1879, to 30th June, 1880, at \$10,000 per annum.	10,000 00	.....	.....	.....
His Honour Luc Letellier de St. Just.....	LIEUTENANT-GOVERNOR OF QUEBEC. Salary as Lieutenant-Governor of the Province of Quebec, from 1st to 25th July, 1879, inclusive, at \$10,000 per annum	684 93	.....	.....	.....	.....
His Honour Théodore Robitaille, M.D.....	Salary as Lieutenant-Governor of the Province of Quebec, from 26th July 1879, to 30th June, 1880, at \$10,000 per annum	9,327 92	.....	.....	.....	.....
His Honour A. G. Archibald, C.M.G.....	LIEUTENANT-GOVERNOR OF NOVA SCOTIA. Salary as Lieutenant-Governor of the Province of Nova Scotia, from 1st July, 1879, to 30th June, 1880, at \$9,000 per annum	9,000 00	.....	.....	.....	.....
Carried forward.....						77,679 48

CIVIL GOVERNMENT *Continued.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
31 Vic., c. 33, & 36 Vic., c. 31...		SALARIES— <i>Continued.</i>						
		Brought forward.....						
	His Honour Edward Barron Chandler.....	LIEUTENANT-GOVERNOR OF NEW BRUNSWICK. Salary as Lieutenant-Governor of the Province of New Brunswick, from 1st July, 1879, to 6th February, 1880, at \$9,000 per annum.....				5,405 17		
	His Honour R. D. Wilmot	Salary as Lieutenant-Governor of the Province of New Brunswick, from 11th February to 30th June, 1880, at \$9,000 per annum				3,491 38		
		LIEUTENANT-GOVERNOR OF MANITOBA.						
	His Honour J. E. Cauchon	Salary as Lieutenant-Governor of the Province of Manitoba, from 1st July, 1879, to 30th June, 1880, at \$9,000 per annum						
		LIEUTENANT-GOVERNOR OF BRITISH COLUMBIA.						
	His Honour A. N. Richards	Salary as Lieutenant-Governor of the Province of British Columbia, from 1st July, 1879, to 30th June, 1880, at \$9,000 per annum ..						
		LIEUTENANT-GOVERNOR OF PRINCE EDWARD ISLAND.						
	His Honour Sir Robert Hodgson, Kt	Salary as Lieutenant-Governor of the Province of Prince Edward Island, from 1st to 18th July, 1879, at \$7,000 per annum				338 71		
	His Honour Thomas Heath Haviland.....	Salary as Lieutenant-Governor of the Province of Prince Edward Island, from 19th July, 1879, to 30th June, 1880, at \$7,000 per annum.....				6,661 29		
								7,000 00

38 Vic., c. 5.....	Hon. David Laird.	LIEUTENANT-GOVERNOR OF NORTH-WEST TERRITORIES. Salary as Lieutenant-Governor of North-West Territories, from 1st July, 1879, to 30th June, 1880, at \$7,000 per annum.	7,000 00
39 Vic., c. 21.....	Hon. J. E. Cawdon	LIEUTENANT-GOVERNOR OF THE DISTRICT OF KEEWATIN. Salary as Lieutenant-Governor, <i>ex-officio</i> , of the District of Kewatin, from 1st July, 1879, to 30th June, 1880, at \$1,000 per annum.	1,000 00
43 Vic., c. 11.....	Hon. Sir A. T. Galt, G.C.M.G.	HIGH COMMISSIONER. Salary as High Commissioner for Canada in the United Kingdom, from 1st March to 30th June, 1880, at \$10,000 per annum.	3,333 33
31 Vic., c. 33 & 42 Vic., c. 31.....	Lt.-Col. F. de Winton, R.A.	GOVERNOR GENERAL'S SECRETARY'S OFFICE. Salary as Secretary, from 1st July, 1879, to 30th June, 1880. Twelve months' salary to Aides-de-Camp, to 30th June 1880.	3,000 00	12,841 64
42 Vic., c. 1.....	John Kidd.....	do do as Chief Clerk, do	.....	3,000 00
	Lt.-Col. Charles Stuart.....	do do as Clerk, do	.....	2,250 00
	C. J. Jones.....	do do do do	.....	1,750 00
	W. Campbell.....	do do do do	.....	1,250 00
	G. Smith.....	do do Messenger, do	.....	925 00
	Sergeant Strouger.....	Salary as Orderly, from 1st July to 31st October, 1879.	.....	500 00
			.....	166 64
36 Vic., c. 31.....	The Hon. John O'Connor	OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA. Salary as President of the Council, from 1st July, 1879, to 15th January, 1880, at \$7,000 per annum.	4,083 31	135,750 96
	The Hon. L. R. Masson.....	Salary as President of the Council, from 16th January to 30th June, 1880, at \$7,000 per annum.	.....	2,916 69
42 Vic., c. 1.....	W. A. Himswoth.....	Salary as Clerk of the Council, from 1st July, 1879, to 31st January, 1880.	.....	7,000 00
	Joseph O. Côté.....	Salary as Assistant Clerk of the Council, from 1st July, 1879, to 12th January, 1880.	.....	1,865 62
	do	Salary as Clerk of the Council, from 13th January to 30th June, 1880.	.....	1,283 31
	John J. McGee.....	Salary as Assistant Clerk of the Council, from 19th January to 30th June, 1880.	.....	1,381 41
		Carried forward	.....	2,607 75
			.....	722 58
			.....	12,256 95

CIVIL GOVERNMENT—Continued.

[illegible]

P. Lynch.....	do	Messenger, to 30th June, 1880.....	.....	.....	500 00	20,140 23
A. Cameron.....	do	do	.....	.....	400 00	
42 Vic, c. 1.....		DEPARTMENT OF JUSTICE—PENITENTIARY BRANCH.				
J. G. Mo		Twelve months' salary as Director of Penitentiaries, to 30th June, 1880.....	.....	.....	2,250 00	
F. J. Falding.....		Twelve months' salary as Clerk, to 30th June, 1880.....	.....	.....	1,200 00	
H. Low.....		do	.....	.....	1,099 94	
W. W. Walkem.....		Salary as Assistant Inspector of Penitentiaries, British Columbia, from 1st July, 1879, to 30th June, 1880.....	.....	.....	250 00	
Thos. Nixon.....		Salary as Assistant Inspector of Penitentiaries, Manitoba, from 1st July to 31st December, 1879.....	.....	.....	125 03	4,924 97
36 Vic, c 31.....		DEPARTMENT OF MILITIA AND DEFENCE.				
The Hon. L. R. Masson.....		Salary as Minister of Militia and Defence, from 1st July, 1879, to 31st January, 1880, at \$7,000 per annum.....	.....	4,083 31		
The Hon. Sir Alexander Campbell, K. C. M. G.....		Salary as Minister of Militia and Defence, from 1st February to 30th June, 1880, at \$7,000 per annum.....	.....	2,916 69		
42 Vic, c. 1.....		Twelve months' salary as Deputy Minister of Militia and Defence, to 30th June, 1880.....	.....	.....	7,000 00	
Benjamin Sulte.....		Twelve months' salary as Clerk, to 30th June, 1880.....	.....	.....	3,200 00	
Henry D. J. Lane.....		do	.....	.....	1,650 00	
H. de Salaberry.....		do	.....	.....	1,100 00	
Alphonse Benoit.....		Salary as Private Secretary, from 1st July, 1879, to 31st January, 1880.....	.....	.....	712 50	
H. G. Hopkirk.....		Salary as Private Secretary, from 1st February to 30th June, 1880.....	.....	.....	350 00	
John W. Gow.....		Twelve months' salary as Messenger, to 30th June, 1880.....	.....	.....	250 00	
			.....	.....	500 00	
		Account Branch.				
Lt.-Col. J. Macpherson.....		Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1880.....	.....	.....	3,000 00	
C. Herbert O'Meara.....		Twelve months' salary as Clerk, to 30th June, 1880.....	.....	.....	1,750 00	
Lt.-Col. D. A. Macdonald		do	.....	.....	1,512 50	
W. H. Aumond.....		do	.....	.....	1,400 00	
Alphonse Benoit.....		do	.....	.....	1,041 66	
Edward Waldo.....		do	.....	.....	900 00	
W. H. Pambrun.....		do	.....	.....	700 00	
Napoléon Casault.....		Messenger, do	.....	.....	500 00	
		Carried forward.....	.....	.....	25,566 66	182,754 67

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
DEPARTMENTAL SALARIES—Continued.						
DEPARTMENT OF MILITIA AND DEFENCE—Concluded.						
<i>Store Branch.</i>						
42 Vic, c. 1.....	Lt.-Col. Thos. Wily.....	Twelve months' salary as Director of Stores and Chief Clerk, to 30th June 1880.....	.....	.....	25,566 66	182,751 67
	Charles Walkem ..	Twelve months' salary as Clerk, to 30th June, 1880.....	.....	.....	2,200 00	1,600 00
	George Grant.....	do do do do do do	.....	.....	1,400 00	900 00
	F. L. Jones.....	do do do do do do	.....	.....	800 00	800 00
	P. Clarke	do do do do do do	.....	.....	.....	.....
<i>Adjutant General's Office.</i>						
42 Vic, c. 1.....	William R. Wright.....	Twelve months' salary as Chief Clerk, to 30th June, 1880.....	.....	.....	2,200 00	1,400 00
	F. X. Lambert	do do do do do do	.....	.....	1,400 00	1,100 00
	Grant Seymour.....	do do do do do do	.....	.....	1,100 00	1,000 00
	George Sherwood.....	do do do do do do	.....	.....	1,000 00	1,000 00
	T. C. Larose	do do do do do do	.....	.....	1,000 00	900 00
	Cyrille Junot.....	do do do do do do	.....	.....	900 00	500 00
	Colin Campbell.....	do do do do do do	.....	.....	500 00	430 00
	W. R. S. Wainwright.....	do do do do do do	.....	.....	.....	.....
	Chrysologue Dion	Office Keeper, do do do do do do	.....	.....	.....	.....
	T. Robinson	Messenger, do do do do do do	.....	.....	.....	.....
DEPARTMENT OF THE SECRETARY OF STATE.						
36 Vic, c. 31.....	The Hon. J. C. Aikins.....	Salary as Secretary of State, from 1st July, 1879, to 30th June, 1880, at \$1,000 per annum.....	.....	.....	7,000 00	.....
42 Vic, c. 1.....	E. J. Langevin.....	Twelve months' salary as Under Secretary of State, to 30th June, 1880.....	.....	.....	3,200 00	2,300 00
	G. Powell	Twelve months' salary as Chief Clerk, to 30th June, 1880.....	.....	.....	2,000 00	.....
	R. Pope	do do do do do do in Chancery, to 30th June, 1880., .....	.....	.....	2,000 00	.....

Ordinance Lands Branch.				
F. P. Austin.....	Twelve months' salary as Clerk, to 30th June, 1880	.....	.....	1,550 00
William Mills.....	do	.....	.....	1,525 00
C. G. Rogers.....	do	.....	.....	1,150 00
P. G. Keyes.....	do	.....	.....	750 00
Dominion Lands Branch.				
Lindsay Russell.....	Twelve months' salary as Surveyor General, to 30th June, 1880	.....	.....	2,000 00
Andrew Russell.....	Chief Clerk, to 30th June, 1880	.....	.....	2,200 00
John Johnston.....	do	.....	.....	1,525 00
W. M. Goodeve.....	do	.....	.....	1,400 00
F. Clayton.....	do	.....	.....	1,400 00
N. Tait.....	do	.....	.....	1,325 00
P. B. Douglas.....	do	.....	.....	1,400 00
Robert Lang.....	do	.....	.....	1,325 00
K. J. Henry.....	do	.....	.....	1,000 00
L. T. Lacasse.....	do	.....	.....	987 50
F. H. Cowper Cox.....	do	.....	.....	1,000 00
P. B. Symes.....	do	.....	.....	1,000 00
F. S. Checkley.....	do	.....	.....	1,000 00
Robert W. Baldwin.....	do	.....	.....	950 00
John J. McGee.....	Salary as Clerk, from 1st July, 1879, to 18th January, 1880	.....	.....	658 07
J. McD. Gordon.....	Twelve months' salary as Clerk, to 30th June, 1880	.....	.....	725 00
L. A. Hamilton.....	do	.....	.....	700 00
Joseph J. L'Etoile.....	do	.....	.....	600 00
G. W. Patterson.....	do	.....	.....	600 00
Martin Brady.....	do	.....	.....	600 00
J. A. Pinard.....	Salary as Clerk, from 5th August, 1879, to 30th June, 1880	.....	.....	505 88
N. O. Côté.....	Salary as Clerk, from 1st November, 1879, to 30th June, 1880	.....	.....	466 67
North-West Mounted Police Branch.				
Frederick White.....	Twelve months' salary as Chief Clerk, to 30th June, 1880	.....	.....	1,800 00
L. Fortescue.....	do	.....	.....	1,212 50
A. Fisher.....	do	.....	.....	1,000 00
Messengers.				
C. Owne.....	Twelve months' salary as Messenger, to 30th June, 1880	.....	.....	500 00
H. J. Brooke.....	do	.....	.....	500 00
Arthur Swinburn.....	do	.....	.....	435 00
Peter Roberson.....	do	.....	.....	367 50
James Dunnet.....	do	.....	.....	300 00
Carried forward.....				66,420 62
				335,561 91

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vic, c. 31	The Hon. M. Bowell	DEPARTMENTAL SALARIES—Continued.					413,145 99	
42 Vic, c. 1.....		Brought forward						
		DEPARTMENT OF CUSTOMS.						
36 Vic, c. 31	The Hon. M. Bowell	Salary as Minister of Customs, from 1st July, 1879, to 30th June, 1880, at \$7,000 per annum				7,000 00		
42 Vic, c. 1.....	J. Johnson.....	Twelve months' salary as Commissioner of Customs, to 30th June, 1880				3,200 00		
	J. W. Peachy.....	Twelve months' salary as Chief Clerk, to 30th June, 1880.....				2,250 00		
	William G. Parmelee	do do and Accountant, to 30th June, 1880				2,150 00		
	J. R. Andy.....	Twelve months' salary as Clerk, to 30th June, 1880.....				3,700 00		
	G. A. Mailleue.....	do do do				1,700 00		
	P. E. Sheppard	do do do				1,700 00		
	H. C. Hay	do do do				1,450 00		
	James Barry	do do do				1,500 00		
	P. G. Ryan	do do do				1,450 00		
	G. W. Grant	do do do				1,350 00		
	T. J. Watters.....	do do do				1,350 00		
	C. F. Stevens	do do do				1,300 00		
	C. V. F. Bliss	do do do				1,150 00		
	Joseph S. Fairweather.....	do do do				900 00		
	Clarence H. Harding	do do do				900 00		
	Frederick Bennett.....	do do do				900 00		
	C. E. McKiel	do do do				800 00		
	A. C. Bleakney	do do do				687 50		
	G. H. Fawcett	do do do				687 50		
	W. C. Baker	do do do				625 00		
	G. V. Ince	do do do				925 00		
	J. M. Bowell.....	do do do			400 00			
	do	Private Secretary, do			600 00			
	A. L. Watters.....	Salary as Clerk, from 1st September, 1879, to 30th June, 1880.....				1,000 00		
	J. Walls	Twelve months' salary as Messenger, to 30th June, 1880.....				416 67		
	John Ackers	do do				500 00		
						400 00		37,986 67

(a) F. A. Dixon.....	do	do	.....	.....	.....	212 49
(a) J. Baine.....	Salary as Chief Clerk and Accountant,	do	.....	.....	.....	549 99
(a) A. P. Bradley.....	Salary as Clerk, from 1st July	do	.....	.....	412 50	
do	do Private Secretary	do	.....	.....	150 00	562 50
(a) D. B. Stewart.....	do	do	.....	.....	.....	174 99
(a) J. Page.....	Salary as Chief Engineer,	do	.....	.....	.....	999 99
(a) S. McLaughlin.....	Salary as Clerk,	do	.....	.....	.....	349 98
(a) Collingwood Schreiber.....	Salary as Chief Engineer of Railways in operation, from 1st July to 30th September, 1879	do	.....	.....	.....	999 99
(a) J. Deslauniers.....	Salary as Messenger, from 1st July to 30th September, 1879	do	.....	.....	.....	124 98
(a) C. S. Neville.....	do	do	.....	.....	.....	62 49
(b) A. E. Evanturel.....	Salary as Clerk, from 1st July to 31st August, 1879.	do	.....	.....	.....	166 66
36 Vic, c. 31.....	DEPARTMENT OF RAILWAYS AND CANALS.					38,702 11
The Hon. Sir Charles Tupper, K.C.M.G.	Twelve months' salary as Minister of Railways and Canals, to 30th June, 1880, at \$7,000 per annum.....	do	.....	.....	.....	7,000 00
42 Vic, c. 1.....	Salary as Deputy Minister of Railways and Canals, from 1st October, 1879, to 30th June, 1880	do	.....	.....	.....	3,075 02
J. Page.....	Salary as Chief Engineer, from 1st October, 1879, to 30th June, 1880	do	.....	.....	.....	3,000 01
C. Schreiber	Salary as Chief Engineer of Railways in operation, from 1st October, 1879, to 30th June, 1880	do	.....	.....	.....	3,000 01
F. Braun.....	Salary as Chief Clerk and Secretary, from 1st October, 1879, to 30th June, 1880	do	.....	.....	.....	1,800 00
J. Baine.....	Salary as Chief Clerk and Accountant, from 1st October, 1879, to 30th June, 1880	do	.....	.....	.....	1,650 01
H. A. Fisaulk.....	Salary as Law Clerk, from 1st October, 1879, to 30th June, 1880	do	.....	.....	.....	1,350 00
F. H. Ennis.....	Salary as Clerk, from 1st October, 1879, to 30th June, 1880	do	.....	.....	.....	1,262 50
A. P. Bradley.....	do	do	.....	.....	.....	1,262 50
do	Salary as Private Secretary, do	do	.....	.....	450 00	1,712 50
J. F. N. Bonneville.....	Salary as Clerk,	do	.....	.....	.....	1,075 02
S. McLaughlin.....	do	do	.....	.....	.....	1,050 02
W. J. Tilley.....	do	do	.....	.....	.....	1,075 02
C. F. Street.....	do	do	.....	.....	.....	433 32
L. N. Fortier.....	do	do	.....	.....	.....	750 01
L. D. Dion.....	do	do	.....	.....	.....	750 01
L. H. Filteau.....	do	do	.....	.....	.....	737 62
F. A. Dixon.....	do	do	.....	.....	.....	662 51
A. N. Greenfield.....	from 1st February,	do	.....	.....	.....	291 66
D. B. Stewart.....	do from 1st October,	do	.....	.....	.....	537 51
J. Deslauniers.....	Salary as Messenger,	do	.....	.....	.....	375 02
C. S. Neville.....	do	do	.....	.....	.....	217 51
(a) Transferred to Department of Railways and Canals.	Carried forward.....	.....	.....	.....	.....	31,805 18
(b) Transferred to Post Office Department.	.....	.....	.....	.....	.....	555,769 95

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES—Continued.				
		Brought forward.....				555,769 95
		POST OFFICE DEPARTMENT.				
26 Vic, c. 31.....	The Hon. Sir Alexander Campbell, K.C.M.G.....	Salary as Postmaster-General, from 1st July, 1879, to 31st January, 1880, at \$7,000 per annum.....		4,683 31		
	The Hon. J. O'Connor.....	Salary as Postmaster-General, from 1st February to 30th June, 1880, at \$7,000 per annum.....		2,916 69		
42 Vic, c. 1, & 43 Vic, c. 10..	W. H. Griffin.....	Twelve months' salary as Deputy Postmaster-General, to 30th June, 1880.....			7,000 00	
					3,200 00	
		Secretary's Branch.				
	W. White.....	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1880.....			2,800 00	
	W. D. LeSueur.....	do do do			1,712 50	
	H. S. Weatherley.....	do do do			1,800 00	
	G. H. Hargrave.....	do do do			1,400 00	
	H. W. Griffin.....	do do do			1,400 00	
	J. Plunkett.....	do do do			1,400 00	
	J. Walsh.....	do do do			1,425 00	
	J. Graham.....	do do do			1,400 00	
	H. G. Hopkirk.....	do do do		1,325 00		
	do	do		240 31		
		Private Secretary, to 31st January, 1880.			1,565 31	
	A. C. Sparrow.....	Salary as Private Secretary, from 1st Feb., to 30th June, 1880.....			250 00	
	C. Sangster.....	Twelve months' salary as Clerk, to 30th June, 1880.....			1,325 00	
	Sidney Smith, Jun.....	do do do			1,400 00	
	A. W. Throop.....	do do do			925 00	
	G. R. White.....	do do do			725 00	
	J. M. O'Leary.....	do do do			725 00	
	C. E. Brodie.....	do do do			700 00	
	W. L. Blair.....	do do do			700 00	
	G. Rance.....	do do do			650 00	
	O. Fortner.....	do do do			675 00	
	D. McDonald.....	do do do			600 00	

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<i>Savings Bank Branch.</i>					
J. C. Stewart.....	Twelve months' salary as Chief Clerk and Superintendent, to 30th June, 1889.....	do	do	2,300 00	
D. Matheson.....	do	do	do	1,600 00	
J. Rose Smith.....	do	do	do	1,125 00	
E. B. Bell.....	do	do	do	900 00	
W. H. Kreps.....	do	do	do	900 00	
W. H. Eagleson.....	do	do	do	900 00	
W. M. Harrington.....	do	do	do	700 00	
W. H. McQuaig.....	do	do	do	650 00	
G. L. Plunkett.....	do	do	do	600 00	
J. Berry.....	do	do	do	537 50	
J. P. Nutting.....	do	do	do	412 50	
H. Fairweather.....	do	do	do	300 00	
C. Gouin.....	do	do	do	462 50	
E. A. Black.....	Salary as Clerk, from 1st October, 1879, to 30th June, 1889.....	do	do	150 00	
W. S. Smyth.....	do	do	do	150 00	
G. G. Geddes.....	from 1st January to 30th June, 1889.....	do	do	150 00	
G. Marson.....	do	do	do		
A. Z. Palmer.....	do	do	do		
<i>Messengers.</i>					
M. Bennett.....	Twelve months' salary as Messenger, to 30th June, 1889.....	do	do	500 00	
J. Bell.....	do	do	do	500 00	
J. Dodd.....	do	do	do	340 00	
					103,216 46
<i>DEPARTMENT OF AGRICULTURE, IMMIGRATION AND STATISTICS.</i>					
The Hon. J. H. Pope.....	Salary as Minister of Agriculture, etc., from 1st July to 30th June, 1889, at \$7,000 per annum.....			7,000 00	
J. C. Taché.....	Twelve months' salary as Deputy Minister of Agriculture, &c., to 30th June, 1889.....			3,200 00	
John Lowe.....	Twelve months' salary as Secretary, to 30th June, 1889.....			2,350 00	
H. B. Small.....	do	Clerk	do	1,580 00	
M. L'Abbé Tanguay.....	do	Attaché,	do	1,300 00	
S. Drapeau.....	do	Clerk,	do	1,400 00	
D. Brynner.....	do	do	do	1,400 00	
W. H. Johnson.....	do	do	do	1,325 00	
E. Tétu.....	do	do	do	1,225 00	
J. B. Jackson.....	do	do	do	1,225 00	
Louis Dauray.....	do	do	do	650 00	
J. E. W. Currier.....	do	do	do	300 00	
do	do	Private Secretary,	do	600 00	
Carried forward					23,555 00
					658,986 41

42 Vic, c. 1.....	William Smith.....	Twelve months' salary as Deputy Minister of Marine and Fisheries, to 30th June, 1880.....	.....	.....	3,200 00
	W. F. Whitcher.....	Twelve months' salary as Commissioner of Fisheries, to 30th June, 1880.....	.....	.....	2,400 00
	John Hardie.....	Twelve months' salary as Chief Clerk, to 30th June, 1880.....	.....	.....	2,000 00
	Joseph Tomlinson.....	Salary as Constructive Engineer and General Superintendent of Light-Houses, from 1st July, 1879, to 8th February, 1880, inclusive.....	.....	.....	1,363 54
	John Tilton.....	Twelve months' salary as Accountant, to 30th June, 1880.....	.....	.....	1,800 00
	S. P. Bauset.....	do Clerk.....	.....	.....	1,700 00
	William L. Magee.....	do do.....	.....	.....	1,700 00
	W. S. Pettigrew.....	do do.....	.....	.....	1,700 00
	F. F. Gourdeau.....	do do.....	.....	.....	1,350 00
	M. Graburn.....	do do.....	.....	.....	1,362 50
	W. P. Anderson.....	do do.....	.....	.....	1,100 00
	W. H. Alexander.....	do do.....	.....	.....	1,000 00
	R. N. Venning.....	do do.....	.....	.....	1,000 00
	G. Trudeau.....	do do.....	.....	.....	950 00
	John Makinson.....	do do.....	.....	.....	900 00
	A. Gbusholm.....	do do.....	.....	.....	825 00
	W. B. Carleton.....	do do.....	.....	.....	675 00
	J. B. Halkett.....	do do.....	.....	.....	675 00
	Joseph Pope.....	do do.....	.....	.....	725 00
	do.....	do Private Secretary.....	.....	.....	300 00
	Vernon Nicholson.....	Salary as Clerk, from 10th July, 1879, to 30th June, 1880.....	.....	.....	487 91
	A. H. Belliveau.....	Twelve months' salary as Clerk.....	.....	.....	400 00
	Andrew Halkett.....	do do.....	.....	.....	400 00
		<i>Messengers.</i>			
	Jules Morin.....	Twelve months' salary as Messenger, to 30th June, 1880.....	.....	.....	500 00
	James Robertson.....	do do.....	.....	.....	330 00
		CIVIL SERVICE BOARD.			
	W. H. Griffin.....	Salary as Chairman of the Board.....	.....	.....	400 00
	Grant Powell.....	do Secretary.....	.....	.....	200 00
43 Vic, c. 10.....		Carried forward.....	.....	.....	600 00
					732,840 36

35,083 95

600 00

732,840 36

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....		CONTINGENCIES.	732,840 36			
		Brought forward.....	.....	.....	.....
		GOVERNOR GENERAL'S SECRETARY'S OFFICE.				
	Montreal Telegraph Co..	For Telegraphing, for year ended 30th June, 1880	2,362 01			
	Dominion Telegraph Co.	do do	1,029 08			
	A. S. Woodburn	do do	4 00			
	Wright & Taylor	do do	5 00			
	J. Lovell & Son	do do	5 00			
	Dawson Bros.	Pamphlets, &c.	73 66			
	T. J. Richardson	Hansards	35 00			
	J. G. Davis	Books	4 50			
	J. F. Dubreuil	Reference books	4 50			
	Warren & Lean	Navy lists	6 06			
	T. Harrison	Colonial Office lists	2 61			
	J. Durie & Son	Periodicals	155 96			
	J. Hone & Co.	Stationery	2 60			
	J. Balton	do	84 31			
	G. Cox	Lithograph letters	12 75			
	J. S. & A. B. Wyon ..	Engraving seal	130 30			
	J. R. Jackson	Mounting maps	5 25			
	R. Cassels	Supreme Court reports	12 00			
	Sergt. Rogers	Wages as Orderly	288 06			
	Joseph Wilson	do	204 00			
	H. J. Clarke	do	256 90			
	W. G. Atkins	do	100 00			
	L. Fitzgerald	do	101 00			
	E. Enright	do	10 00			
	Col. Montzambert	Orderlies at Quebec	30 00			
	E. Carpenter	Wages as detective	153 75			
	J. Mowatt	Conveyance of mails to and from Rideau Hall	44 00			
	H. E. The Governor	Travelling expenses	5,000 00			
	General	do	438 76			
	Lt.-Col. DeWinton	do	473 45			
	John Kidd	do	377 87			
	Wm. Campbell	do				

Sergt. Roge's.....	75 10
Sergt. Strouger.....	69 29
G. Carpenter.....	80 95
H. G. Clarke.....	78 94
L. Fitzgerald.....	20 00
L. Fortier.....	46 50
do.....	23 73
C. C. Rogers.....	10 50
John Idington.....	19 50
Miss Reif-nsten.....	20 00
Miss Grant.....	31 40
Mrs. Hyndman.....	14 30
E. Brisseau.....	3 10
Mrs. Fitzgerald.....	6 00
A. J. Cox.....	22 70
P. St. Pierre.....	15 70
Postmaster-General.....	418 78
Sundry persons.....	122 28
Lt-Col. DeWinton.....	152 75
Dolan & Co.....	47 88
H. M. Paymaster-General	40 95
Militia Department.....	90 80
H. J. Clarke.....	53 00
Canadian Express Co.....	1 25
Crown Agent for the	25 58
Colonies.....	
J. Leslie.....	9 23
H. W. Borbridge.....	6 50
Sundry persons.....	16 35
Stationery Office.....	991 42
Queen's Printer.....	735 18
	203 43
	14,865 80
OFFICE OF THE QUEEN'S PRIVY COUNCIL.	
Montreal Telegraph Co.....	93 70
For Telegraphing for year ended 30th June, 1860.....	30 70
do do do.....	8 00
Directories.....	5 00
do do do.....	30 00
Books.....	35 00
do do do.....	71 40
do do do.....	36 50
do do do.....	10 00
do do do.....	4 00
Code Civil.....	6 00
Beauchemin & Valois.....	
Carried forward.....	330 30
	14,865 80
	732,840 36

42 Vict., c. 1, &
43 Vict., c. 10.

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, & 43 Vic, c. 10.		CONTINGENCIES—Continued. Brought forward			14,865 80		732,840 36	
		OFFICE OF THE QUEEN'S PRIVY COUNCIL—Concluded. For Reference Book..... Atlas..... Periodicals..... Hansards..... Pens..... Stationery..... Views of Ottawa..... Ink..... Photographs..... Printing cards..... Printing..... Travelling expenses..... Expenses of members of the Privy Council to and from Quebec..... Travelling Expenses..... Extra Clerk..... do..... do..... Special services..... do..... do..... Extra Messenger..... Engraving..... Binding..... Rubber stamps..... Cab hire..... do..... do..... do..... do..... Ice..... Goods.....			330 30 7 50 10 00 171 95 25 00 7 50 3 50 6 00 1 50 23 25 6 00 5 20 92 80 242 93 79 60 28 50 103 50 143 50 200 00 200 00 50 00 233 00 45 00 9 60 10 00 133 71 21 00 10 00 41 25 1 00 5 52 34 00			

John Leslie	2 50
J. J. Radford.....	38 50
A. L. Laporte.....	7 50
Wilson & Orr.....	41 80
C. S. Shaw & Co.....	1 75
Shoolbred & Co.....	3 00
B. Grenier.....	136 75
Postmaster-General.....	44 71
Sundry persons.....	711 96
Stationery Office.....	291 23
Queen's Printer.....	221 09
3,781 80	
DEPARTMENT OF JUSTICE.	
For Telegraphing for year ended 30th June, 1880.....	606 84
do do do.....	370 39
Directories.....	4 00
do do do.....	1 75
do do do.....	2 50
Books.....	2 50
do do do.....	30 00
Encyclopedia.....	3 75
Reference Book.....	54 00
Hansards.....	7 50
do do do.....	64 00
do do do.....	35 00
Supreme Court Reports.....	3 00
Reference Books.....	8 00
Books, &c.....	6 00
Official Gazette.....	139 25
Code Civil.....	2 40
Law Reports.....	6 00
Parliamentary Companion.....	8 00
Books.....	6 00
do do do.....	0 86
Law Books.....	1 00
do do do.....	29 50
do do do.....	18 00
do do do.....	6 00
Extra Clerk.....	144 00
do do do.....	62 00
do do do.....	184 50
do do do.....	108 00
Copying.....	16 40
do do do.....	75 60
Special disbursements.....	5 00
2,011 74	
Carried forward.....	18,647 60
732,840 36	
42 Vic. c. 1.....	
Montreal Telegraph Co.....	
Dominion Telegraph Co.....	
A. S. Woodburn.....	
J. Beach.....	
Wright & Taylor.....	
J. Lovell & Son.....	
Davison Bros.....	
J. Hope & Co.....	
J. J. Allworth.....	
J. F. Dubreuil.....	
T. J. Richardson.....	
A. & G. C. Holland.....	
G. A. Desjardins.....	
R. Cassels.....	
J. A. de la Heste.....	
J. Durie & Sons.....	
Queen's Printer, Quebec.....	
Beauchemin & Valois.....	
G. Loughton.....	
C. H. Mackintosh.....	
P. Skeng.....	
J. Hood & Co.....	
Willling & Williamson.....	
Hart & Rawlinson.....	
Rowse & Hutchinson.....	
A. Kerr.....	
W. H. Blackadar.....	
T. Short.....	
W. J. O'Neill.....	
Mrs. Galloway.....	
Miss Grant.....	
E. J. O'Neill.....	

CIVIL GOVERNMENT---Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1....		CONTINGENCIES---Continued.						
		Brought forward.....	2,011	74	18,647	60	732,840	36
		DEPARTMENT OF JUSTICE---Concluded.						
	P. Lynch.....	For Special service.....						
	J. Brown.....	Cab hire.....		50		00		
	Sundry persons.....	do.....		3		00		
	Hon. J. Macdonald.....	Travelling expenses.....		12		50		
	Z. A. Lash.....	do.....		214		00		
	J. G. Davis.....	do.....		44		00		
	G. M. Pierce.....	Lithographs.....		4		00		
	Miles & Co.....	Lithograph.....		9		00		
	J. Laenle.....	Atlas.....		10		00		
	A. Christie & Co.....	Ink.....		4		00		
	G. M. Holbrook.....	Goods.....		5		55		
	J. R. Esmonde.....	do.....		2		50		
	J. Christin & Co.....	Repairing cooler, &c.....		5		35		
	G. Cox.....	Ice.....		9		20		
	P. Lynch.....	Repairing stamp, &c.....		17		25		
	Postmaster-General.....	Contingent expenses.....		150		00		
	Sundry persons.....	Postages.....		65		07		
	Stationery Office.....	Subscriptions to and advertising in newspapers.....		442		47		
	Queen's Printer.....	Stationery supplied.....		581		37		
		Printing, printing paper and binding.....		387		24		
					4,028	24		
44 Vic, c. 1.....		Department of Justice, Penitentiary Branch.						
	Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1880.....		188		21		
	Dominion Telegraph Co.....	do.....		14		36		
	M. Duplessis.....	Copying.....		8		00		
	W. W. Walkem.....	Travelling expenses as Assistant Inspector, B. C.....		40		00		
	Thos Nixon.....	do.....		156		00		
	J. G. Moylan.....	do.....		3,118		84		
	S. L. Bedson.....	do.....		225		00		
	J. Christin & Co.....	Ice.....		1		84		
	J. S. Farrell.....	Report.....		35		00		

42 Vic, c. 1.		2,337 57	
S. L. Bedson	Medical expenses.....	401 00	
Sundry persons.....	Subscriptions to and advertising in newspapers.....	18 00	
Stationery Office.....	Stationery supplied	105 42	
Queen's Printer.....	Printing, printing paper and binding	25 90	
		2,337 57	
DEPARTMENT OF MILITIA AND DEFENCE.			
Montreal Telegraph Co....	For Telegraphing, for the year ended 30th June, 1880.....	108 01	
Dominion Telegraph Co....	do do	43 02	
A. S. Woodburn	Directories.....	6 00	
Wright & Taylor	do	2 50	
A. H. Irwin & Co.....	do	2 50	
J. Lovell & Son	do	2 50	
F. R. E. Campeau.....	Illustrated Guide	30 00	
A. & G. C. Holland	Bansard	15 00	
T. J. Richardson	do	28 00	
A. Pilon & Son.....	Dictionary	15 00	
Beauchemin & Valois.....	Code Civil	6 00	
Lovell Printing Co	Reference Books	3 75	
J. F. Dabreuil	do	19 50	
G. C. Stewart	do	2 00	
J. Faughan.....	Books	1 00	
J. F. Davis.....	do	12 75	
Dawson Bros.....	do	50 90	
J. Dore & Sons.....	do	179 78	
L. W. Scotte.....	Stationery.....	49 53	
G. E. Desbarats.....	Plans of Montreal.....	120 00	
G. M. Pierce	Cheque books and stamping	548 13	
J. H. Fontaine	Lithogram	2 00	
S. Chateaufort.....	Extra Clerk	91 50	
Hon. L. F. R. Masson.....	do	226 00	
Hon. Sir Alex. Campbell,	Travelling expenses	66 90	
K. G. M. G	Cab hire.....	183 70	
do do	Expenses attending Military School.....	46 30	
G. Richardson.....	Cab hire.....	1 75	
P. Walsh.....	do	2 00	
P. Wells.....	do	1 00	
E. Cardinal	do	3 00	
S. Hotte	do	7 50	
G. Ricord	do	46 00	
A. Dunning.....	do	6 50	
A. Reeves	do	1 00	
J. V. Veilleux	do	2 50	
H. Jacobs	Pens	15 00	
Barland, Desbarats & Co	Printing.....	25 00	
Carried forward.....		2,033 52	
		25,013 41	732,840 36

CIVIL GOVERNMENT-----Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	A. Bureau..... Canadian Express Co. A. Audet..... O. Fortier..... P. Panet..... H. Duggan..... J. Christin & Co..... A. T. Borbridge..... Sisters of Charity..... Jas. Finn..... Pritchard & Mingard..... J. J. Radford..... E. Panet..... Postmaster-General..... Sundry persons..... Stationery Office..... Queen's Printer.....	CONTINGENCIES—Continued. Brought forward..... DEPARTMENT OF MILITIA AND DEFENCE—Concluded. For Printing..... Freight..... Translating..... Copying..... do..... Mail Carrier..... Ice..... Mail bags..... Washing, &c..... Candles, &c..... Stamps..... Clock and repairs..... Contingent expenses..... Postages..... Subscriptions to and advertising in newspapers..... Stationery supplied..... Printing, printing paper and binding.....			2,033 52	25,013 41	732,840 36	
					1 75			
					1 50			
					194 50			
					13 50			
					6 50			
					16 00			
					8 28			
					6 46			
					5 13			
					5 40			
					6 50			
					50 50			
					38 88			
					135 37			
					641 19			
					1,281 69			
					866 54	5,313 21		
42 Vic, c. 1.....	Montreal Telegraph Co.... Dominion Telegraph Co.... A. S. Woodburn..... Wright & Taylor..... T. J. Richardson..... A. & G. C. Holland..... J. G. Davis..... J. Durie & Sons..... Dawson Bros..... G. P. Harwood..... J. A. Belanger.....	DEPARTMENT OF THE SECRETARY OF STATE. For Telegraphing for the year ended 30th June, 1880..... do..... do..... Directories..... do..... Hansards..... do..... Books, &c..... do..... Annual Register..... Translating..... do.....			147 28			
					41 87			
					24 00			
					7 50			
					14 00			
					15 00			
					8 59			
					3 50			
					25 00			
					34 60			
					16 10			

A. St. Pierre.....	do	5 80	
T. Cross.....	do	4 00	
E. Tasse.....	do	59 00	
D. Dunn.....	do	175 50	
P. T. Kirwan.....	do	181 50	
D. McDonald.....	do	322 50	
E. G. Palford.....	do	181 50	
L. A. Gieson.....	do	246 00	
J. M. Charlesworth.....	do	549 00	
Chas. Medlow.....	do	549 00	
L. V. McDougall.....	do	519 00	
H. Allen.....	do	184 00	
J. Christin & Co.....	do	11 04	
Canadian Express Co.....	do	34 20	
J. Donovan.....	do	315 00	
Grey Sisters of Ottawa.....	do	4 25	
Thos. O'Keefe.....	do	100 00	
Postmaster-General.....	do	168 77	
Sundry persons.....	do	960 61	
Stationery Office.....	do	428 43	
Queen's Printer.....	do	460 45	5,712 90
DEPARTMENT OF THE INTERIOR.			
For Telegraphing, for year ended 30th June, 1880.....	do	860 69	
do	do	199 19	
Directories.....	do	12 00	
do	do	1 00	
do	do	40 00	
do	do	30 00	
Illustrated Guide.....	do	25 25	
Stationery.....	do	15 00	
Atlas.....	do	2 50	
Maps.....	do	15 00	
do	do	13 10	
Mounting maps.....	do	10 50	
do	do	3 50	
do	do	18 20	
do	do	8 25	
Reference Book.....	do	20 50	
Books.....	do	14 00	
Hansards.....	do	20 00	
do	do	4 00	
Report, Supreme Court.....	do	60 00	
Encyclopedia.....	do	6 00	
Code Civil.....	do	8 25	
Lithographing etc. ques.....	do		
Carried forward.....		1,385 93	36,039 52
			732,840 36

12 Vic, c. 1.....

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
12 Vic, c. 1.	M. O. Coté.....	CONTINGENCIES—Continued. Brought forward.....		1,386 93	36,079 52	732,840 36
	G. Moon.....			162 00		
	J. Fudge.....	For Extra Clerk.....		402 50		
	Jos. Delisle..	do.....		187 50		
	J. O. Cuthbert ..	do.....		424 50		
	D. C. Scott.....	do.....		174 99		
	Alex. Robertson.....	do.....		45 00		
	Dr. Hurlbert.....	do.....		265 00		
	C. Medlow.....	Translating.....		440 50		
	Miss Pryer.....	Copying.....		2 50		
	J. Donovan.....	do.....		14 50		
	H. Brook.....	Labour.....		0 25		
	Citizen Printing Co.....	Services.....		50 00		
	Geo. Cox.....	Printing.....		182 88		
	H. Duggan.....	Engraving, &c.....		168 50		
	J. R. Esmonde.....	Carrying mails.....		50 00		
	J. Boyden.....	Goods.....		221 70		
	Silt & Co.....	do.....		41 56		
	J. A. Laumle.....	Goods.....		0 75		
	P. Buckley.....	Repairing stamps.....		8 75		
	M. Carroll.....	Cab hire.....		157 50		
	P. Horan.....	do.....		2 00		
	F. Roy.....	do.....		0 50		
	E. Cardinal.....	do.....		0 50		
	S. Thompson.....	do.....		1 00		
	M. Shea.....	do.....		3 90		
	J. Lascelles.....	do.....		0 50		
	A. Fleming.....	do.....		1 00		
	J. Perry.....	do.....		0 50		

DEPARTMENT OF THE INTERIOR—Concluded.

Canadian Express Co.....	Freight.....	63 33
Q. M. O. & O. Railway.....	do.....	6 30
J. Christin.....	Towels.....	11 04
H. Wilson.....	Marking towels.....	9 60
C. Conroy.....	Contingent expenses.....	1 20
R. Sinclair.....	do.....	50 00
W. Howe.....	Clock.....	631 00
John Leslie.....	Postages.....	8 00
Postmaster-General.....	Subscriptions to and advertising in newspapers.....	421 95
Sundry persons.....	Stationery supplied.....	633 98
Stationery Office.....	Printing, printing paper and binding.....	2,253 75
Queen's Printer.....		2,066 40
		10,136 26
AUDITOR-GENERAL'S OFFICE.		
43 Vic, c. 1, and 43 Vic, c. 10.	For Telegraphing, for year ending 30th June, 1880.....	47 79
	Directory.....	2 50
	do.....	3 00
	Reference Books.....	3 75
	Annual Register.....	2 50
	Printing.....	19 40
	Burland, Desbarats & Co.....	292 00
	I. Gorman.....	268 00
	F. Hayter.....	184 00
	Elliott Anderson.....	530 00
	W. F. Jordan.....	122 00
	G. C. Bolton.....	134 97
	J. L. McDougall.....	99 25
	Jas. Patterson.....	15 00
	Bell Telephone Co.....	1 50
	L. M. Godin.....	5 52
	J. Christin & Co.....	16 07
	Thomas Hector.....	44 83
	Postmaster-General.....	88 63
	Sundry persons.....	390 88
	Stationery Office.....	265 78
	Queen's Printer.....	
		2,517 42
DEPARTMENT OF FINANCE.		
42 Vic, c. 1,	For Telegraphing, for year ended 30th June, 1880.....	1,001 06
	do.....	589 14
	do.....	12 00
	Directories.....	12 00
	Illustrated Guides.....	38 00
	Hansards.....	15 00
	do.....	
	Carried forward.....	1,667 20
		732,810 36

CIVIL GOVERNMENT---Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢	cts.	¢	cts.	¢	cts.
42 Vic, c. 1.....		CONTINGENCIES—Continued.						
		Brought forward					1,667 20	49,218 20
		DEPARTMENT OF FINANCE—Concluded.						
		For Books.....					19 50	
	H. B. Bigney & Co	Annual Register					30 00	
	H. J. Morgan	do					2 50	
	G. M. Pierce	do					6 00	
	Beauchemin & Valois.....	Code Civil					7 50	
	Lovell Printing Co.	Reference books					3 00	
	G. Bacon	Counterfeit Detector					39 85	
	J. Darré & Sons.....	Books, &c					6 50	
	Dawson Bros.....	Binding					42 40	
	Barland, Desbarats & Co	Printing, &c						
	British America Bank Note Co.....	do					157 50	
	Barland Lith. Co	Lithographing					39 50	
	Citizen Printing & Pub- lishing Co.....	Printing.....					11 50	
	J. W. Williams.....	Stamping					98 00	
	J. Hope & Co.....	Box of colors					3 50	
	J. G. Davis.....	Lithographs.....					5 75	
	R. D. O'Brien	Copving					62 00	
	L. J. Burpee	do					35 00	
	Miss Seymour	do					8 00	
	E. S. Wiggins.....	Extra Clerk.....					460 00	
	F. A. Coffin.....	do					732 00	
	C. E. Galloway	do					732 00	
	Hon. Sir S. L. Tilley.....	Travelling expenses.....					520 00	
	F. Toller	do					20 68	
	N. S. Garland.....	do					12 75	
	J. Heston	Cab hire.....					10 50	
	Jas Brown.....	do					76 75	
	G. Cox	Engraving					49 75	
	E. Dupuis.....	Towels					13 00	
	J. Flanagan.....	do					17 50	
	C. Conroy.....	Marking towels.....					1 50	

CIVIL GOVERNMENT--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1.....	Hon. Mackenzie Bowell.....	CONTINGENCIES--Continued. Brought forward .....	.....	2,603 87	59,188 95	732,840 36
		DEPARTMENT OF CUSTOMS--Concluded.				
		For Travelling expenses.....				
	J. Johnson.....	do .....	.....	200 00		
	G. Irvine.....	do .....	.....	50 00		
	J. Christin & Co.	Cab hire .....	.....	38 25		
	Kearns & Ryan.....	Ice .....	.....	5 52		
	L. W. Godin.....	Towels.....	.....	9 00		
	John Walls.....	Filters .....	.....	3 00		
	J. Ackers	Contingent expenses.....	.....	135 81		
	Postmaster-General.....	do .....	.....	93 91		
	Sundry persons.....	Postages .....	.....	142 89		
	Stationery Office.....	Subscriptions to and advertising in newspapers .....	.....	1,151 70		
	Queen's Printer.....	Stationery supplied.....	.....	892 38		
		Printing, printing paper and binding .....	.....	1,437 40	6,733 73	
42 Vic., c. 1.....	Montreal Telegraph Co....	INLAND REVENUE DEPARTMENT.				
	Dominion Telegraph Co....	For Telegraphing, for the year ended 30th June, 1880.....	.....	417 04		
	A. S. Woodburn	do .....	.....	215 97		
	Wright & Taylor.....	do .....	.....	4 00		
	F. R. E. Campeau.....	do .....	.....	2 50		
	J. Lovell & Sons	Illustrated Guide.....	.....	60 00		
	T. J. Richardson.....	Directory .....	.....	2 50		
	G. A. Desjardins.....	Hansards .....	.....	42 00		
	A. & G. C. Holland.....	do .....	.....	18 00		
	C. Scribner's Sons	do .....	.....	15 00		
	T. L. Wilson	Encyclopædia .....	.....	42 00		
	C. H. Mackintosh	do .....	.....	4 50		
	Rev. J. D. Borthwick.....	Parliamentary Companion .....	.....	60 00		
	J. F. Dubreuil.....	Reference Book.....	.....	4 50		
	F. X. Michaud.....	do .....	.....	15 75		
		Code Civil.....	.....	1 00		

Beauchemin & Valois.....	18 00	.....
H. J. Morgan.....	60 00	.....
Gazette Printing Co.	3 00	.....
Pamphlets.....	12 55	.....
F. X. Foisy.....	42 50	.....
J. G. Davis.....	53 00	.....
Dawson Bros.....	135 70	.....
J. Durie & Son.....	120 00	.....
L. W. Sicotte.....	6 00	.....
J. M. O'Loughlin.....	2 90	.....
Jas. Hope & Co.....	238 00	.....
C. B. Sanson.....	732 00	.....
G. Brunel.....	732 00	.....
J. A. Deyon.....	1,698 00	.....
A. Lusignan.....	124 00	.....
E. Chateaufort.....	184 00	.....
C. R. Hall.....	17 00	.....
R. Devlin.....	277 00	.....
W. Wilson.....	300 64	.....
G. Ricord.....	30 00	.....
Hon. L. F. G. Baby.....	50 00	.....
A. Audit.....	26 25	.....
A. Brunel.....	61 50	.....
G. E. Desbarats.....	28 50	.....
G. Cox.....	19 50	.....
J. A. Leclerc.....	5 70	.....
U. S. Kenyon.....	8 70	.....
L. R. Spencer.....	25 00	.....
J. Macfarlane.....	7 50	.....
Pritchard & Mingard.....	10 00	.....
Power & Dawson.....	84 00	.....
E. Deville.....	5 27	.....
Miles & Co.....	9 00	.....
H. Bolden & Co.....	2 76	.....
Jameson Bros.....	7 00	.....
L. W. Godin.....	2 00	.....
J. Christin & Co.....	3 00	.....
J. R. Esmond.....	318 67	.....
W. McKay.....	222 15	.....
J. Higman.....	479 86	.....
George Fowler.....	768 56	.....
Postmaster-General.....	761 86	.....
Sundry persons.....	.....	.....
Stationery Office.....	.....	.....
Queen's Printer.....	.....	.....
Carried forward.....	8,186 83	.....
	74,109 51	.....
	732,840 36	.....

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1.....		CONTINGENCIES—Continued.			74,109 51		732,840 36	
		Brought forward.....						
		DEPARTMENT OF RAILWAYS AND CANALS.						
		For Telegraphing, for year ended 30th June, 1880.....						
		do do						
		Directory.....						
		do do						
		Illustrated Guide.....						
		Hansards.....						
		do do						
		do do						
		Parliamentary Companion.....						
		Encyclopaedia.....						
		do do						
		Books.....						
		do do						
		Annual Register.....						
		Dictionary.....						
		do do						
		Code Civil.....						
		Reference Book.....						
		Stationery.....						
		G. M. Pierce.....						
		do do						
		Lithographs and maps.....						
		Plans of Montreal.....						
		Photographing materials.....						
		do do						
		Binding, etc.....						
		Engraving.....						
		Printing.....						
		Books.....						
		Ink.....						
		Wax tapers.....						
		Frames.....						

S. & H. Borbridge.....	Mail bags.....	16 55
China Hall Co.....	Hardware.....	7 30
M. Deslauriers.....	Washing towels.....	47 25
J. Deslauriers.....	Cab hire.....	7 00
J. R. Esmonde.....	Goods.....	3 00
Shoolbred & Co.....	Towels.....	14 65
J. Finn.....	Soap.....	3 35
J. Roberts.....	Chemicals.....	15 36
J. Deslauriers.....	Contingent expenses.....	76 02
Postmaster-General.....	Postage.....	207 30
Sundry persons.....	Subscriptions to and advertising in newspapers.....	328 42
Stationery Office.....	Stationery supplied.....	2,236 95
Queen's Printer.....	Printing, printing paper and binding.....	1,631 14
		7,76 03
DEPARTMENT OF PUBLIC WORKS.		
42 Vict., c. 1.....	For Telegraphing, for year ended 30th June, 1880.....	1,796 65
Montreal Telegraph Co.....	do do do.....	705 95
Dominion Telegraph Co.....	Directories.....	12 00
A. S. Woodburn.....	do do do.....	7 50
Wright & Taylor.....	Illustrated Guide.....	55 00
F. R. E. Campeau.....	Directory.....	7 50
J. Lovell & Son.....	Encyclopedia.....	70 00
C. Scribner's Sons.....	do do do.....	4 50
S. L. Wilson.....	Hansards.....	20 00
A. & G. G. Holland.....	do do do.....	45 50
T. J. Richardson.....	Books.....	6 00
G. A. Desjardins.....	do do do.....	1 00
J. Faugban.....	do do do.....	17 60
F. X. Foley.....	Reference Book.....	11 25
J. F. Dubreuil.....	do do do.....	6 00
A. Doyle.....	Pamphlets.....	15 25
Lovell Printing Co.....	Financial Register.....	6 90
A. B. Henson.....	Annual Register.....	1 00
J. Robinson.....	Papers.....	75 00
Dawson Bros.....	do do do.....	6 81
A. W. Fairfield.....	Supreme Court Reports.....	4 00
R. E. Booker.....	Code Civil.....	18 00
R. Cassels.....	Indian Grammar.....	25 00
Beauchemin & Valois.....	Scribner's Log Book and pamphlets.....	5 05
do do do.....	Pamphlets.....	36 00
John Cass.....	Stationery and books.....	395 76
R. White.....	Atlas do.....	30 25
J. Durie & Sons.....	do do do.....	5 50
J. Hope & Co.....	Carried forward.....	10 00
J. B. Gordon.....		
Miles & Co.....		
		3,406 28
		81,815 54
		732,840 36

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
42 Vie. c. 1.....		CONTINGENCIES—Continued. Brought forward		3,406 28	81,815 54	732,840 36
		DEPARTMENT OF PUBLIC WORKS—Continued.				
		For Plans of Montreal.....		120 00		
	L. W. Sicotte.....	Maps and books.....		38 25		
	J. G. Davis.....	Maps.....		1 50		
	E. A. Mara.....	do.....		13 92		
	H. A. McMillan.....	do.....		27 21		
	Harvie & Co.....	do.....		15 00		
	A. W. McKenlay.....	Printing.....		8 00		
	Montreal Gazette Co.....	do.....		151 55		
	Gazette d'Ottawa.....	do.....		58 00		
	Burland, Desbarats & Co.	do.....		147 60		
	Le Canada.....	do.....				
	Ottawa Citizen Printing Co.....	do.....		315 10		
	A. Mortimer & Co.....	Binding.....		7 75		
	G. Cox.....	Engraving, &c.....		202 50		
	P. Cartier.....	Travelling expenses.....		164 00		
	F. J. McKay.....	do.....		362 50		
	H. F. Perley.....	do.....		421 63		
	Hon. H. L. Langevin, C.B.	Cab hire.....		5 85		
	H. Jacobs.....	Pens.....		15 00		
	J. A. Laëmie.....	Numbering and stamping machines, &c.....		162 50		
	Dawson Bros.....	Polygraphs.....		11 00		
	E. Chanteloup.....	Stamping machine.....		40 00		
	Hearn & Harrison.....	Mathematical instruments.....		5 40		
	G. S. Shaw & Co.....	Grocery.....		2 50		
	H. P. Avin.....	Washing.....		29 50		
	J. H. Deslauriers.....	do.....		65 49		
	Bate & Co.....	Goods.....		5 75		
	China Hall Co.....	do.....		29 40		
	Thos. Shore & Co.....	do.....		3 60		
	Francis Finn.....	do.....		11 40		
	A. Christie & Co.....	do.....		4 80		
	Redmond, Barber & Co....	do.....		27 20		

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
CONTINGENCIES—Continued.							
Brought forward.....							
Post Office Department—Concluded.							
J. Hope & Co.....	For Stationery.....
A. C. Sparrow.....	Extra Clerk.....
G. Hardman.....	do.....
W. H. Burpee.....	do.....
James Lambkin.....	do.....
P. B. Taylor.....	do.....
J. Stevenson.....	do.....
J. A. Lynch.....	do.....
Miss Treadwell.....	do.....
Miss Samuels.....	do.....
E. A. Black.....	do.....
C. G. Geddes.....	do.....
M. Bennett.....	Additional salary.....
Miss Seymour.....	Extra Clerk.....
Miss Nellie O'Connor.....	Copying.....
Miss Reiffenstein.....	do.....
Rev. A. E. Dawson.....	do.....
Postmaster-General.....	Travelling expenses.....
F. McKay.....	do.....
J. H. Thorne.....	do.....
H. G. Hopkirk.....	do.....
J. Hall.....	do.....
Jno. Shea.....	Cab hire.....
C. Richardson.....	do.....
J. Fury.....	do.....
C. Kelly.....	do.....
Jas. Brown.....	do.....
A. Fleming.....	do.....
J. Howe.....	do.....
J. Hutton.....	do.....
M. Carroll.....	do.....
H. G. Hopkirk.....	do.....
		4,632	69	95,432	32	732,810	36

42 Vic, c. 1. . .

J. A. St. Pierre.....	Translating	38 70
M. Blain de St. Aubin	do	12 90
T. C. Larose.....	do	57 50
G. P. Harwood	do	3 95
Sundry persons	Form packers and extra messengers, Stationery Branch.....	5,892 14
M. Bennett	Contingent expenses and charwomen's wages.....	900 60
Sundry persons	Charwork, &c.	56 25
A. O'Callaghan	Washing towels.....	222 68
Burland, Desbarats & Co.	Printing.....	10 55
Shoolbred & Co	Oil cloths, &c.....	234 42
J. J. Radford	Repairs to clocks	8 50
St. L. & O. Railway.....	Freight	3 22
Canadian Express Co.....	do	16 02
Thos. Patterson	Goods.....	175 02
Kearns & Ryan	do	67 61
Blyth & Kerr	do	100 28
J. Christin & Co	Ice.....	11 04
J. Leslie	Clock.....	4 00
Wilson & Orr.....	Framing pictures	6 00
J. Ashworth.....	Christmas gratuities to telegraph boys	7 75
Harris & Campbell.....	Chair.....	32 00
F. Goldthirte.....	Extra Messenger.....	11 00
Postmaster-General.....	Postages	551 13
Sundry persons.....	Subscriptions to and advertising in newspapers.....	1,864 29
Stationery Office	Stationery supplied.....	3,100 57
Queen's Printer	Printing, printing paper and binding.....	7,877 05
		29,773 61
DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.		
For Telegraphing, for year ended 30th June, 1880	do	800 54
Directories.....	do	121 68
do	do	4 00
do	do	6 00
do	do	7 50
Hansards.....	do	28 00
do	do	15 00
do	do	18 00
Encyclopædia.....	do	5 00
Reference Book.....	do	7 50
do	do	1 00
Code Civil.....	do	12 00
Lithogram and stationery.....	do	9 55
Supreme Court Reports.....	do	8 00
Books.....	do	7 00
do	do	30 25
do	do	2 40
	Carried forward	1,083 42
		125,205 93
		732,840 36

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	CONTINGENCIES—Continued.						
	Brought forward			1,083 42		732,840 36	
	DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION—Concluded.						
S. Marcet.....	For Books						
Dawson Bros.....	do			3 00			
J. G. Davis.....	do and maps.....			7 50			
G. L. Desjardins	Pamphlets			50 35			
W. Kingston.....	Extra Clerk			6 00			
E. H. St. Dennis	do			62 00			
Thos. H. Maitland.....	do			457 50			
H. Ross.....	do			229 50			
Thos. Short.....	do			46 50			
G. Lemaire.....	Caretaker of models			84 00			
L. Z. Chabot.....	do			457 50			
Gustave Smith.....	Draughtsman.....			457 50			
L. Z. Chabot.....	Extra work			62 00			
G. Lemaire.....	do			5 00			
J. Leveille.....	do			5 00			
J. C. Taché.....	Travelling expenses			5 00			
M. M. Carroll.....	Cab hire.....			80 00			
M. Hayes.....	do			38 50			
J. Hutton.....	do			3 75			
E. Roy.....	do			3 50			
J. Beauchamp.....	do			4 00			
P. Buckley.....	do			2 00			
J. H. Dunlop.....	do			5 00			
C. Kelly.....	do			5 00			
T. Houté.....	do			3 50			
Thos. Cluff.....	Hire of team			2 00			
R. Roy.....	Extra Messenger			4 00			
H. Duggan.....	do			15 00			
Sundry persons.....	Cleaning models			17 00			
Burnand Lithograph Co.....	Printing.....			976 50			
R. Cox.....	Engraving			67 95			
				137 50			

J. A. Laumle.....	Ink, &c.....	13 75	
Canadian Express Co.....	Freight.....	3 10	
E. Lemieux.....	Fyle boards.....	20 00	
H. Jacobs.....	Peus.....	7 50	
J. R. Esmonde.....	Goods.....	37 85	
L. W. Godin.....	Filters.....	12 00	
A. Brown.....	Material for model room.....	2 40	
Jos. Boyden.....	Goods.....	7 25	
A. Mortimer.....	Binding.....	1 65	
A. D. Richard.....	Towelling.....	9 20	
J. Christin & Co.....	Ice.....	10 59	
Wilson & Orr.....	Framing.....	22 50	
Pritchard & Mingard.....	Stamps.....	1 25	
J. Skinner.....	Small bottles.....	4 00	
Thos. Shore.....	Mail bag.....	4 00	
A. Laporte.....	Clock.....	7 00	
J. E. Lemieux.....	Contingent expenses.....	461 11	
Postmaster-General.....	Postages.....	786 99	
Sundry persons.....	Subscriptions to and advertising in newspapers.....	537 94	
Stationery Office.....	Stationery supplied.....	1,115 66	
Queen's Printer.....	Printing, printing paper and binding.....	1,082 91	
		8,535 62	
DEPARTMENT OF MARINE AND FISHERIES.			
42 Vict., c 1.....	For Telegraphing, for year ended 30th June, 1880.....	901 56	
Montreal Telegraph Co.....	do do do.....	258 18	
Dominion Telegraph Co.....	Directory.....	2 50	
Wright & Taylor.....	do do do.....	5 00	
J. Lovell & Son.....	do do do.....	2 00	
A. S. Woodburn.....	do do do.....	4 50	
T. L. Wilson.....	Encyclopedia.....	5 00	
A. & G. G. Holland.....	Hansard.....	32 00	
T. J. Richardson.....	do do do.....	68 65	
J. Durie & Son.....	Books.....	7 50	
J. F. Dubreuil.....	Reference Book.....	2 50	
G. M. Pierce.....	Annual Register.....	5 75	
do do do.....	Excellograph.....	21 00	
J. Hope & Co.....	Stationery, &c.....	2 50	
J. G. Davis.....	Maps.....	2 50	
Miles & Co.....	Atlas.....	14 61	
F. L. Chappelle.....	Almanacs.....	1 20	
C. H. Mackintosh.....	Parliamentary Companion.....	24 00	
F. Hamson.....	Colonial Lists.....	3 38	
V. Nicholson.....	Extra Clerk.....	18 00	
W. W. Stumbles.....	do do do.....	460 00	
M. Lamoneche.....	do do do.....	468 00	
A. G. Gold.....	do do do.....	61 00	
	Carried forward.....	2,368 83	133,741 55
			732,840 36

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vict, c. 1.....	J. A. Murray.....	CONTINGENCIES— <i>Concluded.</i>			
	J. A. H. Brown.....	Brought forward	2,368 83	133,741 55	732,840 36
	P. W. Ross.....	DEPARTMENT OF MARINE AND FISHERIES— <i>Concluded.</i>			
	Thos. P. Gorman	For Extra Clerk	208 50		
	J. T. Owen.....	do	122 50		
	A. A. Stumbles.....	do	61 00		
	V. H. Steele.....	do	60 00		
	M. A. Fraser.....	do	51 00		
	J. Barry.....	do	44 00		
	G. Hawkins.....	do	274 50		
	Wm. Smith.....	Copying.....	48 00		
	Z. A. Lash.....	Compiling Returns.....	30 00		
	Hon. J. H. Pope.....	Copying.....	30 17		
	J. A. LaMcL.....	Expenses locating lights	78 00		
	Joseph Boyden.....	Professional services.....	40 00		
	G. Cox.....	Travelling expenses.....	520 00		
	H. Jacobs.....	Ink.....	2 50		
	A. Teale.....	Goods.....	2 00		
	D. Campbell.....	Engraving, &c.....	23 50		
	J. Flanagan.....	Pens.....	7 50		
	G. Bailly.....	Framing pictures.....	3 50		
	Fairbanks, Brown & Co.	Window blinds.....	4 27		
	P. W. Ross.....	Towels.....	17 08		
	W. L. Magee.....	Repairing stamp.....	15 00		
	Postmaster-General.....	Stamping machine.....	32 57		
	Sundry persons.....	Messenger.....	53 00		
	Stationery Office.....	Contingent expenses.....	110 00		
	Queen's Printer.....	Postages.....	391 15		
		Subscriptions to and advertising in newspapers.....	2,317 87		
		Stationery supplied.....	1,033 75		
		Printing, printing paper and binding.....	1,173 70		
					9,123 89

CIVIL SERVICE BOARD.			20 16	
42 Vic, c. 1.....	Stationery Office	For stationery supplied.....	17 88	
	Queen's Printer.....	Printing, printing paper and binding.....	2 28	
DEPARTMENTS GENERALLY.				
42 Vic, c. 1.....	Montreal Telegraph Co.	For Telegraphing for year ended 30th June, 1880		
	G. Cox.....	Repairs to stamp	544 30	
	T. Harrison.....	Colonial lists.....	3 00	
	Hon. R. D. Wilmol.....	Travelling expenses.....	17 31	
	Thos. Ross.....	Contingent expenses.....	300 00	
	do	Labour and charwork	40 00	
	do	Washing towels, &c.....	17,063 25	
	Wlyth & Kerr.....	do	362 60	
	W. R. Reardon.....	Brooms	140 80	
	J. Flanagan.....	Towels, &c.....	17 75	
	J. B. Minie.....	Soap	11 81	
	Christie & Co.....	Goods.....	4 65	
	J. R. Esmonde.....	do	8 00	
	J. Jackson.....	do	120 40	
	Russell, Forbes & Co.....	do	54 00	
	Thos. Patterson.....	do	181 31	
	Crown Agent for Colonies	Freight on three cases.....	81 54	
	S. Greenfield	Firing noon gun.....	4 08	
	do	Painting do	80 00	
	John Dodd	Ammunition for noon gun.....	5 00	
	Lt.-Col. White.....	do	79 64	
	Chas. Medlow	Illuminating address	61 37	
	Sundry persons.....	Newspaper subscriptions.....	50 00	
	Stationery Office.....	Stationery supplied.....	410 44	
	Queen's Printer.....	Printing, printing paper and binding.....	206 39	
	do	Value of book destroyed	28 49	
			3 07	13,879 20
HIGH COMMISSIONER.				
42 Vic, c. 1.....	Sir A. T. Galt, G.C.M.G.	For passage of self and family from Montreal to Liverpool <i>via</i> Halifax, including Railway and Ocean passage, and expenses during detention at Halifax.....	916 32	
	do	Expenditure on account of house furnishing and establishment of London Office.....	1,259 85	
	Edwin Smith & Son.....	One quarter's rent	771 61	
	Bank of Montreal.....	Exchange on Drafts	22 22	
				3,000 00
		Total, Contingencies		165,761 80
		Total, Civil Government.....		898,605 16

ADMINISTRATION OF JUSTICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$	cts.	\$	cts.
38 Vic, c. 11.....		SUPREME COURT OF CANADA AND EXCHEQUER COURT OF CANADA.					
	Hon. W. J. Ritchie	Salary as Chief Justice of the Court, from 1st July, 1879, to 30th June, 1880, at \$8,000 per annum.....	.....	8,000	00		
	S. H. Strong	Salary as Judge of the Court, from 1st July, 1879, to 30th June, 1880, at \$7,000 per annum.....	.....	6,999	96		
	T. Fournier.....	do do do .....	.....	6,999	96		
	W. A. Henry	do do do .....	.....	6,999	96		
	H. E. Taschereau.....	do do do .....	.....	7,000	00		
42 Vic, c. 1.....	J. W. Gwynne.....	do do do .....	.....	6,999	96		
	Robert Cassels	Twelve months' salary as Registrar of the Court, to the 30th June, 1880.....	.....	42,999	84		
	George Duval.....	do do do .....	.....	2,600	00		
	Walter J. Thicke.....	Precis Writer, to 30th June, 1880.....	.....	1,975	00		
	F. Curran.....	Clerk of the Court do .....	.....	525	00		
	Salary as Senior Messenger, from 1st July, 1879, to 30th June, 1880 .....	.....	.....	600	00		
	Francis Morel	Salary as Messenger, from 1st July, 1879, to 30th June, 1880.....	.....	360	00		
	W. F. Powell	Amount of his account for attendance as Sheriff at Supreme Court.....	.....	6,060	00		
	D. W. Macdonell.....	Payments to charwomen .....	.....	563	25		
	R. Cassels.....	Disbursements on account of contingencies.....	.....	550	00		
	do	Purchase of books for Judges' Court.....	.....	800	00		
	Hon. T. Fournier.....	Travelling expenses in re petition of Right, Sir N. Belleau <i>ex</i> The Queen.....	.....	150	00		
	George Duval.....	do do .....	.....	30	00		
	Queen's Printer.....	Printing, printing paper and binding .....	.....	26	80		
	Stationery Office.....	Stationery supplied.....	.....	3,086	48		
			.....	257	42		
Total, Supreme Court.....				5,465	93		
						51,525	79

PROVINCE OF ONTARIO.

COURT OF ERROR AND APPEAL.

37 Vic, c. 4.....	Hon. Thos. Moss.....	Salary as Chief Justice, from 1st July, 1879, to 30th June, 1880, at \$5,000 per annum.....	.....	4,000 00	
	C. S. Patterson.....	Salary as Judge, from 1st July, 1879, to 30th June, 1880.....	.....	5,000 00	
	G. W. Burton.....	do do do.....	.....	4,999 92	
	J. C. Morrison.....	do do do.....	.....	4,999 92	20,999 84

COURT OF QUEEN'S BENCH.

37 Vic, c. 4.	Hon. J. H. Hagarty.....	Salary as Chief Justice, from 1st July, 1879, to 30th June, 1880.....	.....	6,000 00	
	J. D. Arnout.....	Salary as Puisne Judge, from 1st July, 1879, to 30th June, 1880.....	.....	5,000 00	
	M. C. Cameron.....	do do do.....	.....	4,999 92	15,999 92

COURT OF CHANCERY.

37 Vic, c. 4.....	Hon. J. Spragge.....	Salary as Chancellor, from 1st July, 1879, to 30th June, 1880.....	.....	6,000 00	
	S. H. Blake.....	do Vice Chancellor.....	.....	4,999 93	
	W. Proudfoot.....	do do do.....	.....	5,000 00	15,999 93

COURT OF COMMON PLEAS.

37 Vic, c. 4.....	Hon. Adam Wilson.....	Salary as Chief Justice, from 1st July, 1879, to 30th June, 1880.....	.....	6,000 00	
	Thomas Galt.....	Salary as Puisne Judge, from 1st July, 1879, to 30th June, 1880.....	.....	4,999 92	
	F. Osler.....	do do do.....	.....	5,000 00	15,999 92

SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.

32-33 VI, c. 8 & 36 Vic, c. 31...	J. A. Ardagb.	Salary, and travelling expenses for the year ended 30th June, 1880, as Junior County Judge, Simcoe.....	.....	2,200 00	
	G. M. Boswell.	Salary and travelling expenses for the year ended 30th June, 1880, as Judge for Northumberland and Durham.....	.....	2,800 00	
		do do do Ontario.....	.....	2,799 96	
		do do do York.....	.....	2,199 96	
		do do do Kent.....	.....	2,200 00	
		do do do Northumberland and Durham.....	.....	2,200 00	
		do do do Wellington.....	.....	2,200 00	
		do do do Renfrew.....	.....	2,600 00	
		do do do Victoria.....	.....	2,599 92	
		do do do Peterborough.....	.....	2,600 00	
		Carried forward.....	.....	21,399 84	68,999 61
					54,525 79

40 Vic, c. 21 and 42 Vic, c. 1....	A. F. Scott..... Edmund J. Senkler..... J. S. Sinclair..... W. S. Senkler..... W. B. Squier..... J. F. Toms..... W. H. Wilkison.....	do do do do do do do	do do do do do do do	Peel..... Lincoln..... Wentworth..... Lanark..... Huron..... Huron..... Leunox and Addington.....	2,600 00 2,200 00 2,599 92 2,600 00 2,194 96 2,194 96 2,600 00	117,499 11
	MARITIME COURT, ONTARIO.				650 00 21 10 20 00 26 50 3 00	670 60
32 & 23 Vic, c. 8 & 36 Vic, c. 31	Hon. K. McKenzie..... Brown Bros..... Ross, Smith & Co..... Sundry persons..... J. Bruce.....	Salary as Judge of the Maritime Court of Ontario, from 1st July, 1879, to 30th June, 1880.. For Blank books supplied..... Seal and press for Court..... Sundries supplied..... To pay for services of Constable.....	do do do do do	do do do do do	500 00 1,600 00 500 00 1,600 00 1,000 00 1,000 00 500 00 1,500 00 1,000 00 1,000 00 1,100 00 500 00	11,800 00 189,069 32
	CIRCUIT ALLOWANCES.				500 00 1,600 00 500 00 1,600 00 1,000 00 1,000 00 500 00 1,500 00 1,000 00 1,000 00 1,100 00 500 00	11,800 00 189,069 32
	Total Administration of Justice, Province of Ontario..				6,000 00 4,999 92 4,999 92 4,999 94 4,999 92	25,999 70 253,595 11
37 Vic, c. 4.....	Hon. Sir A. A. Dorion..... S. C. Monk..... T. K. Ramsay..... U. J. Tessier..... Alexander Cross.....	Salary as Chief Justice, for the year ended 30th June, 1880..... do Puisné Judge..... do do..... do do..... do do.....	do do do do do	do do do do do	6,000 00 4,999 92 4,999 92 4,999 94 4,999 92	25,999 70 253,595 11
	PROVINCE OF QUEBEC.				6,000 00 4,999 92 4,999 92 4,999 94 4,999 92	25,999 70 253,595 11
	COURT OF QUEEN'S BENCH.				6,000 00 4,999 92 4,999 92 4,999 94 4,999 92	25,999 70 253,595 11
	Carried forward.....				25,999 70 253,595 11	25,999 70 253,595 11

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	.....	.....	25,499	70	253,595	11
		PROVINCE OF QUEBEC—Continued.						
		SUPERIOR COURT.						
37 Vic, c. 4.....	Hon. W. C. Meredith.....	Salary as Chief Justice, for the year ended 30th June, 1880	do	do	6,000	00	3,999	96
	J. W. Bossé.....	do	do	do	.....	.....	.....	.....
	L. Belanger.....	do	do	do	.....	.....	.....	.....
	J. W. Bourgeois.....	do	do	do	.....	.....	.....	.....
	L. E. N. Casault.....	do	do	do	.....	.....	.....	.....
	W. W. Chagnon.....	do	do	do	.....	.....	.....	.....
	Louis B. Caron.....	do	do	do	.....	.....	.....	.....
	M. Doherty.....	do	do	do	.....	.....	.....	.....
	G. Dunkin.....	do	do	do	.....	.....	.....	.....
	Charles Ignace Gill.....	do	do	do	.....	.....	.....	.....
	F. G. Johnson.....	do	do	do	.....	.....	.....	.....
	Louis A. Jetté.....	do	do	do	.....	.....	.....	.....
	M. Laframboise.....	do	do	do	.....	.....	.....	.....
	J. Maguire.....	do	do	do	.....	.....	.....	.....
	R. McKay.....	do	do	do	.....	.....	.....	.....
	J. McCord.....	do	do	do	.....	.....	.....	.....
	L. A. Olivier.....	do	do	do	.....	.....	.....	.....
	A. Polette.....	do	do	do	.....	.....	.....	.....
	M. A. Piamondon.....	do	do	do	.....	.....	.....	.....
	A. C. Papineau.....	do	do	do	.....	.....	.....	.....
	A. B. Routhier.....	do	do	do	.....	.....	.....	.....
	H. T. Rainville.....	do	do	do	.....	.....	.....	.....
	A. Stuart.....	do	do	do	.....	.....	.....	.....
	L. V. Scotte.....	do	do	do	.....	.....	.....	.....
	F. W. Torrance.....	do	do	do	.....	.....	.....	.....
	Henri T. Taschereau.....	do	do	do	.....	.....	.....	.....
				
					113,499	15		

31 Vic, c. 33, & 42 Vic. c. 1.....	COURT OF VICE ADMIRALTY.			1,929 92 666 60 333 24	2,993 76
	Hon. Geo. O. Stuart.....	Salary as Judge, for the year ended 30th June, 1880	do		
	J. Dunbar.....	do Registrar	do	.....	.....
	John B. Parkin.....	do Marshal	do	.....	.....
CIRCUIT ALLOWANCES.					
32-33 Vic, c. 8.....	Hon. Sir A. A. Dorion.....	Usual allowances for holding five Courts of Queen's Bench, Appeal and Crown Side, \$100 each, during the year ended 30th June, 1880.....	do	500 00	.....
	S. C. Monk.....	do 4 Courts do	do	400 00	.....
	T. K. Ramsay.....	do 4 Courts do	do	400 00	.....
	U. J. Tessier.....	do 3 Courts do	do	300 00	.....
	Alexander Cross.....	do 4 Courts do	do	400 00	.....
	J. W. Essie.....	Travelling allowances for holding Circuit Courts at sundry places, for the year ended 30th June, 1880.....	do	614 00	.....
	L. Belanger.....	do do	do	294 00	.....
	J. W. Bourgeois.....	do do	do	456 00	.....
	W. W. Chagnon.....	do do	do	193 00	.....
	Louis B. Caron.....	do do	do	854 00	.....
	M. Doherty.....	do do	do	2-2 00	.....
	C. Dunkin.....	do do	do	488 00	.....
	G. J. Gill.....	do do	do	354 00	.....
	F. G. Johnson.....	do do	do	548 00	.....
	M. Laframboise.....	do do	do	990 00	.....
	T. J. J. Lorange.....	do do	do	150 00	.....
	J. McGord.....	do do	do	586 00	.....
	A. C. Papineau.....	do do	do	72 00	.....
	M. A. Plamondon ..	do do	do	516 00	.....
	A. Polette.....	do do	do	102 00	.....
	H. T. Rainville.....	do do	do	84 00	.....
	A. B. Routhier.....	do do	do	916 00	.....
	L. V. Sicotte.....	do do	do	306 00	.....
	H. T. Taschereau ..	do do	do	858 00	.....
Total Administration of Justice, Province of Quebec.....				10,723 00	.....
PROVINCE OF NOVA SCOTIA.				153,221 61	.....
SUPREME COURT.					
36 Vic, c. 31	Hon. Sir William Young,	Salary as Chief Justice, for the year ended 30th June, 1880.....	do	4,999 92	.....
	J. W. Ritchie.....	do Equity Judge	do	4,999 92	.....
Carried forward.....				9,999 84	.....
				406,816 72	.....

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic, c. 31.....	Hon. W. F. Desbarres.....	Brought forward..... PROVINCE OF NOVA SCOTIA— <i>Concluded.</i> SUPREME COURT— <i>Concluded.</i>	.....	9,999 84	.....	406,816 72
		Salary as Judge of the Supreme Court, for the year ended 30th June, 1880.....	.....	3,999 96		
	H. W. Smith.....	do do.....	.....	3,999 96		
	A. James.....	do do.....	.....	3,999 96		
	R. L. Weatherbee.....	do do.....	.....	3,999 96		
	H. McDonald.....	do do.....	.....	3,999 96		
22-23 Vic, c. 8....	Hon. Sir William Young.....	COURT OF VICE-ADMIRALTY. Salary as Judge, Court of Vice-Admiralty, for the year ended 30th June, 1880.....	.....	.....	29,999 64	
29 Vic, c. 29.....	J. W. Johnston.....	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES. Salary and travelling expenses, for the year ended 30th June, 1880.....	.....	2,599 92		
	A. W. Savary.....	do do.....	.....	2,545 09		
	B. E. Tremaine.....	do do.....	.....	2,545 09		
	S. Campbell.....	do do.....	.....	2,545 09		
	M. B. Desbaisay.....	do do.....	.....	2,545 09		
	G. A. Blanchard.....	do do.....	.....	2,545 09		
	W. A. D. Morse.....	do do.....	.....	2,545 09		
32-33 Vic, c. 8....	Hon. H. W. Smith.....	CIRCUIT ALLOWANCES. For Travelling allowances for holding 6 Courts.....	.....	600 00		
	W. F. Desbarres.....	do do.....	.....	700 00		
	A. James.....	do do.....	.....	900 00		

PROVINCE OF PRINCE EDWARD ISLAND.

SUPREME COURT.

57 Vic, c. 4..... Hon. E. Palmer.....
 J. H. Peters
 J. Hensley.....

3,000 00
 2,499 96
 2,499 96
 7,999 92

37 Vic, c. 4, and
 42 Vic, c. 4.....

D. O. M. Reddin ..
 W. H. Pope
 George Alley.....
 Thomas Kelly.....

2,599 92
 705 89
 2,599 92
 1,513 95
 7,419 68

CIRCUIT ALLOWANCES.

37 Vic, c. 4..... Hon. Edward Palmer.....
 J. H. Peters.....
 J. Hensley.....

200 01
 200 04
 200 04
 600 09
 16,019 69

Total Administration of Justice, Prince Edward Island..

PROVINCE OF BRITISH COLUMBIA.

SUPREME COURT.

36 Vic, c. 31. ... Hon. Sir M. B. Begbie.....
 H. P. Crease.....
 J. H. Gray.....

5,820 00
 4,819 92
 3,999 96
 14,669 88

SALARIES AND EXPENSES OF COUNTY JUDGES.

35 Vic, c. 20. ... R. W. Spalding.....
 H. M. Ball.....
 P. O'Reilly.....

2,250 00
 3,399 96
 3,000 00
 8,649 96
 14,669 88
 535,756 46

Carried forward.....

do	Services settling special case for Supreme Court in <i>re</i> , short term prisoners, St. John Penitentiary and fee on argument, \$200 00; advising and settling demurrer in <i>re</i> . McLean, Roger & Co., \$20.00.....	220 00	395 00
Edouard Richard, Sheriff	Advance on account of travelling expenses to Battleford.....	720 00	
do do	Expenses in connection with the execution of Ka-ki-se-kut-cham (Swift Runner).....	512 00	1,262 00
George Veray, M.D.....	Professional services in the case of The Queen <i>vs</i> . Ka-ki-se-kut-cham, an Indian convicted of murder in November, 1879.....		30 00
Isaac Cowie, J.P.....	To re-imburse him for disbursements in connection with the restoration of stolen horses in North-West Territories		14 17
N.-W. Mounted Police....	For cash and clothing supplied prisoner Bennett.....	42 00	
do	Rations and clothing supplied to prisoners in the North-West Territories.....	818 30	860 30
D. O'Connor.....	Professional services in <i>re</i> . The "Rescue" Company <i>vs</i> . The Queen.....		60 20
Capt. J. W. Breton.....	Twelve months' salary as Commissioner of Police, Ontario and Manitoba, to 30th June, 1880.....	999 96	
do	Travelling expenses on judicial business in North-West Territories.....	92 00	1,091 96
Daniel McPhelen.....	Services and expenses as Constable in <i>re</i> . Regina <i>vs</i> . John Creighton, N.W.T.....		28 00
A. Bissonette.....	Services as High Constable, Montreal, in connection with the prosecution of one Lapointe for an attempt at forging Canada postage stamps.....		44 65
Lieut.-Governor Laird... Edgar Dewdney..... Joseph Tallfer..... J. A. M. Atkins.....	Payments to sundry persons as witness fees, &c.....		357 55
Sundry persons	Expenses in connection with the enquiry into the administration of justice by Matthew Ryan, Stipendary Magistrate.....		915 82
Queen's Printer.....	Copying notes of evidence in criminal cases.....		321 10
	Printing, printing paper, &c.....		21 86
			5,402 61
BETTER PREVENTION OF CRIMES ACT.			
43 Vic, c. 10	For services and expenses as Commissioner.....		100 00
Hon. E. A. Dery	do do		100 00
Hon. P. J. O. Chauveau.	do do		100 00
Hon. Charles Allou			300 00
	Total, Administration of Justice.....		574,311 41

AUTHORITY
 FOR
 PAYMENT.

TO WHOM PAID.

SERVICE.

DOMINION POLICE.

42 Vic., c. 1, &

43 Vic., c. 10..

Bank of Montreal.....

For Pay of Force, for year ended 30th June, 1880,

Services investigating and reporting upon matters con-

needed with Dominion Police.....

Travelling expenses.....

.....

Cloth for uniforms 100

Making do

Cans supplied.

Buttons, &c.

Gloves supplied.

do purchased.....

Car tickets

Professional services.....

Stationery supplied.. .. .

[illegible]

Total, Dominion Police

Total, Dominion Police

12,368 05

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PENITENTIARIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Bank of Montreal..... J. Creighton, Warden... Burland-Desbarats & Co... Queen's Printer and Stationery Office.....	PENITENTIARY, KINGSTON, ONTARIO. For Pay-lists for the year ended 30th June, 1880..... Sundry accounts for maintenance..... Cheque books, &c..... Printing, printing paper, binding and stationery.....	..... ..... ..... .....	..... ..... ..... .....	41,437 23 70,405 71 127 79 543 17	..... ..... ..... 112,513 90
42 Vic, c. 1. . . .	Bank of Montreal..... J. A. Duchesneau, Warden Canadian Express Co..... Luc Leresque..... F. G. Taché..... E. Mail, jun..... Burland-Desbarats Co... Stationery Office.....	PENITENTIARY, PROVINCE OF QUEBEC. For Pay-lists for the year ended 30th June, 1880..... Sundry accounts for maintenance..... Leg-irons and hand-cuffs..... Gratuity on retirement..... Services and travelling expenses..... do..... Cheque books, &c..... Stationery.....	..... ..... ..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... ..... ..... .....	33,914 35 36,800 17 64 11 58 33 478 00 473 50 74 17 268 53	..... ..... ..... ..... ..... ..... ..... 72,131 16
42 Vic, c. 1, and 43 Vic, c. 10.	Bank of Montreal..... Chas Ketchum, Warden Canadian Express Co... Stationery Office..... Burland-Desbarats Co... Saml. Boyle..... do.....	PENITENTIARY, PROVINCE OF NEW BRUNSWICK. For Pay-lists for the year ended 30th June, 1880..... Sundry accounts for maintenance..... Leg-irons and hand-cuffs..... Stationery..... Cheque books, &c..... Purchase of broom corn..... Commission on above.....	..... ..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... ..... .....	11,089 28 17,744 33 61 11 35 32 15 00 1,515 45 33 36	..... ..... ..... ..... ..... ..... 30,496 85
42 Vic, c. 1.....	Bank of Montreal..... John Flinn, Warden... Canadian Express Co... Stationery Office..... Burland-Desbarats Co....	PENITENTIARY, PROVINCE OF NOVA SCOTIA. For Pay-lists for the year ended 30th June, 1880..... Sundry accounts for maintenance..... Leg-irons and hand-cuffs..... Stationery..... Cheque books, &c.....	..... ..... ..... ..... .....	..... ..... ..... ..... .....	9,778 07 7,644 63 64 11 18 74 15 60	..... ..... ..... ..... ..... 17,521 15 215,141 91
	Carried forward.....		.....	.....	.....	215,141 91

PENITENTIARIES—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1..... 43 Vic, c. 10.....	J. G. Moylan..... Grand Trunk Ry Co.....	Brought forward..... PENITENTIARY, PROVINCE OF NOVA SCOTIA— <i>Concluded.</i> For Removal expenses of prisoners to Kingston..... Transport do			17,521	15	215,141	91
42 Vic, c. 1, and 43 Vic, c. 10.....	A. H. McBride & W. H. Fiddling	PENITENTIARY, PROVINCE OF BRITISH COLUMBIA. For Sundry accounts for salaries, maintenance, &c..... Clothing supplied			12,584	32		
	Kingston Penitentiary..... W. W. Walkem..... Bank of British Columbia Burland-Desbarats Co..... Stationery Office.....	Copying press and letter book			2,520	00		
		Sundry accounts, organization.....			27	25		
		Cheque books, &c.....			23	00		
		Stationery.....			32	08		
					8	99		
42 Vic, c. 1, and 43 Vic, c. 10.....	S. L. Bodson, Warden..... do	PENITENTIARY, PROVINCE OF MANITOBA. For Pay-lists for the year ended 30th June, 1880..... Sundry accounts for maintenance..... Stationery			9,094	48		
	Stationery Office	Cheque books, &c.....			13,918	23		
	Burland-Desbarats Co.....				183	59		
					32	09		
		Less received for maintenance of lunatics.....			23,228	19		
		GENERAL PENITENTIARY, MARITIME PROVINCES.			2,577	89		
							20,350	39
42 Vic, c. 1.....	Spring Hill Mining Co..... Lloyd & Co	For Coal supplied..... do			160	00		
	Blair Botsford.....	Sundry accounts.....			1,205	10		
	Burland-Desbarats Co.....	Lithographing cheques.....			69	75		
	Stationery Office and Queen's Printer.....	Stationery and printing			32	97		
					21	41		
		Total Penitentiaries.....					1,489	23
							270,381	54

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 31.....	Hon. R. D. Wilmet.....	SENATE. For Salary as Speaker of the Senate, from 1st July, 1879, to 10th February, 1880..... Salary as Speaker of the Senate, from 11th to 15th February, 1880, and from 19th April to 30th June, 1880..... Salary as Speaker of the Senate, from 16th February to 18th April, 1880..... Salaries and contingencies of the Senate, for the year ended 30th June, 1880..... Indemnity and mileage to Senators..... Bill of Exchange on London for £1,225 12s. 11d. sterling, to pay for stationery.....	2,448 25	3,999 98	138,563 08	
42 Vic, c. 1.....	R. Lemoine.....			45,973 89		
31 Vic, c. 3, and 36 Vic, c. 31.....	do.....			82,624 40		
42 Vic, c. 1.....	do.....			5,961 81		
36 Vic, c. 31.....	Hon. J. G. Blanchet.....	HOUSE OF COMMONS. For Salary as Speaker of the House of Commons, from 1st July, 1879, to 30th June, 1880..... Salaries and contingencies of the House of Commons, for the year ended 30th June, 1880..... Indemnity and mileage to Members.....		3,999 96		
42 Vic, c. 1, and 43 Vic, c. 10.....	Hy. Hartney.....			134,307 93		
31 Vic, c. 3, and 36 Vic, c. 31.....	do.....			221,784 20		
34 Vic, c. 21.....	Alpheus Todd.....	LIBRARY. For Salary as Librarian, for the year ended 30th June, 1880..... Salary as Assistant Librarian, from 1st July, 1879, to 29th February, 1880..... Salary as Assistant Librarian, from 1st March to 30th June, 1880.....		3,199 94	360,094 09	
36 Vic, c. 31, 42 Vic, c. 1, and 43 Vic, c. 10.....	A. G. Lajoie.....		1,600 00			
	A. D. DeCelles.....		800 00	2,400 00		
				5,599 94		
		Carried forward.....			498,657 17½	

LEGISLATION—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 21, 26 Vic, c. 31, 42 Vic, c. 1, and 43 Vic, c. 10.	A. Lapierre..... A. H. Todd..... J. Fletcher..... J. Campbell..... L. P. Sylva..... L. J. Casault..... L. H. Dunlop..... J. W. Ryan..... J. L. Rattay..... E. S. Thayne..... D. W. Macdonell, Ser- grant at Arms..... Queen's Printer and Stationery Office.....	Brought forward..... LIBRARY—Concluded. For Salary as 1st Library Clerk, for year ended 30th June, 1880. do 2nd do..... do Clerk..... do do..... do do..... do do..... do Chief Messenger..... do Messenger..... do do..... do do..... do Extra Clerk, from 14th November, 1879, to 30th June, 1880..... Payments to Charwomen, extra Sessional Messengers, etc.. Printing, printing paper, binding and stationery.....	.....	5,599 94	498,657 17	.....
			.....	1,600 00	.....	.....
			.....	1,100 00	.....	.....
			.....	850 00	.....	.....
			.....	850 00	.....	.....
			.....	860 00	.....	.....
			.....	800 09	.....	.....
			.....	700 00	.....	.....
			.....	700 00	.....	.....
			.....	700 00	.....	.....
			.....	504 42	.....	.....
			.....	1,400 60	.....	.....
			.....	288 50	15,892 86	.....
37 Vic, c. 9.....	L. Roussille..... J. A. Verge..... F. R. J. Dibblee..... A. Ferguson..... A. T. Paul..... A. M. Gagnier..... J. E. McInlyre..... Ed. Armour..... A. Beaurais..... Bruno Pelletier..... W. J. James..... do..... J. B. A. Blondin..... Jas. Thompson.....	EXPENSES OF ELECTIONS. For Expenses of Election, Argenteuil..... do do Bonaventure..... do do Carleton, N.B..... do do Carleton, N.S., 1878..... do do Charlotte, N.B., 1878..... do do Chateaugay..... do do Cornwall..... do do Durham..... do do Laprairie..... do do Montmorency..... do do Marquette, 1878..... do do Nicolet..... do do North Lanark.....	.....	519 21	76 65	.....
			.....	163 70	.....	.....
			.....	273 60	.....	.....
			.....	545 63	.....	.....
			.....	354 19	.....	.....
			.....	212 06	.....	.....
			.....	9 00	.....	.....
			.....	11 00	.....	.....
			.....	346 39	.....	.....
			.....	323 15	.....	.....
			.....	113 35	.....	.....
			.....	13 50	.....	.....
			.....	399 87	.....	.....

37 Vic, c. 9.....	Jos. Lecompte.....	do	Provencher .....	.....	360 55
	R. Kiernan	do	St. Maurice .....	.....	20 75
	J. S. White	do	Sunbury .....	.....	4 00
	Severe Dumoulin.....	do	Three Rivers.....	.....	5 00
	B. Botsford	do	Westmoreland.....	.....	373 77
	John Ussher	do	Yale and Kootenay	780 88	
	Anne C. Ussher, Admin- istratrix, Estate late J. Ussher.....	do	do	57 50	
	L. M. Blondin.....	Expenses of Election, Yamaska.....	do	838 38	
	Thomas Temple.....	do do York, 1878	do	372 97	
	Wm. Hewitt	Ballot-boxes purchased by Kivas Tully, for Dominion Elections	do	50 00	
	Cartier & Church.....	Professional Services in connection with Election, Mon- treal West.....	do	20 00	
			do	14 99	5,421 11
CONTROVERTED ELECTIONS.					
37 Vic, c. 9.....	Hon. L. Belanger.....	For Expenses, Controverted Election, Argenteuil.....	do	50 28	
	% Rouselle, Sheriff.....	do	do	84 58	
	A. Bender.....	do	Bellechasse	143 86	
	Hon. J. D. Armour.....	do	Cornwall.....	143 50	
	D. Armour.....	do	do	55 03	
	D. E. McIntyre.....	do	do	120 65	
		do	do	89 10	
	F. T. Hall.....	do	Missisquoi	264 75	
	J. D. Lepine.....	do	Montmagny.....	132 00	
	P. Guevremont.....	do	Richelieu.....	13 00	
				159 72	806 83
GENERAL EXPENSES.					
42 Vic, c. 1.....	R. Lemoine.....	For Grant to Parliamentary Library.....	do	7,000 00	
	W. Barber Bros.....	Paper for Statutes.....	do	2,833 71	
	McLean, Roger & Co.....	Printing	do	1,303 44	
	G. P. Drummond.....	do	do	400 50	
	A. Mortimer	Binding	do	4,233 16	
	T. G. Coursolles	Translating	do	117 75	
	Canadian Express Co.....	Freight on	do	515 85	
	St. Lawrence & Ottawa Railway Co.....	do paper.....	do	89 71	
	Stationery Office and Queen's Printer.....	Stationery and binding.....	do	53 51	
		Carried forward.....	do	9,582 03	
			do	537,410 60	

AUTHORITY FOR PAYMENT,	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Henry Hartney..... R. Pope..... Stationery Office and Queen's Printer..... Queen's Printer.....	Brought forward .....	.....	.....	537,410 60	.....
		GENERAL EXPENSES— <i>Concluded.</i>	.....	.....	59,625 28	.....
		For Parliamentary printing..... Contingencies of the Clerk of the Crown in Chancery.....	.....	.....	57 89	.....
		Stationery, printing, printing paper and binding for the Clerk of the Crown in Chancery.....	.....	.....	23 68	.....
		Printing Estimates, etc. ....	.....	.....	80 97 988 31	.....
		Total Legislation.....	.....	.....	.....	598,105 16

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
25 Vic, c. 16.....	Barwis & Theroux.....	REGISTRATION, QUEBEC. For Return of Baptisms, Marriages and Burials in the District of Arthabaska, for the year 1879.....						
	Z. Vézina.....	do	do	.....	.....	.....	47 00	
	P. J. U. Beaudry.....	do	do	.....	.....	.....	36 00	
	F. T. Hall.....	do	do	.....	.....	.....	46 00	
	F. R. Gosselin.....	do	do	.....	.....	.....	91 00	
	A. W. Pope.....	do	do	.....	.....	.....	21 00	
	Garland & Marchand.....	do	do	.....	.....	.....	22 00	
	Desrocher & Desilets.....	do	do	.....	.....	.....	32 00	
	A. Bender.....	do	do	.....	.....	.....	42 00	
	A. Driscoll.....	do	do	.....	.....	.....	33 00	
	Wiset, Burroughs & Camp- bell.....	do	do	.....	.....	.....	56 00	
	A. L. Gouin.....	do	do	.....	.....	.....	101 00	
	Chas. Duberger.....	do	do	.....	.....	.....	39 00	
	Short & Morris.....	do	do	.....	.....	.....	22 00	
	Roy & Richer.....	do	do	.....	.....	.....	80 00	
	J. R. Berthelot.....	do	do	.....	.....	.....	36 00	
	E. Pacaud.....	do	do	.....	.....	.....	51 00	
		Three Rivers	do	.....	.....	.....	55 00	810 00
42 Vic, c. 1.....	Hon. W. Annand..... J. Love..... G. Lemaitre..... Queen's Printer and Sta- tionery Office	CARE OF ARCHIVES. For Disbursements in connection with this Service..... do do Services do Printing, printing paper, binding and stationery.....						
							2,409 38	
							4 69	
							230 00	
							573 75	3,217 82
42 Vic, c. 1.....	Burland, Desbarats & Co.	PATENT RECORD. For Printing Patent Record.....						4,502 97

CRIMINAL STATISTICS.					
42 Vic, c. 1.....	J. G. G. Layton.....	For Services compiling Statistics	.....	583 31	
	A. Routhier.....	do	.....	460 00	
	W. Kingston.....	do	.....	306 00	
	F. A. Wood.....	do	.....	242 00	
	G. Smith.....	do	.....	62 00	
	T. Casey.....	do	.....	133 50	
	H. Ross.....	do	.....	114 00	
	H. J. Ibbotson.....	do	.....	148 50	
	J. Rhind.....	Returns furnished.....	.....	57 32	
	Sundry persons.....	do	.....	2,649 90	
	Stationery Office and Queen's Printer.....	Printing, printing paper, binding and stationery.....	.....	255 81	5,012 34
CENSUS.					
42 Vic, c. 1.....	J. G. G. Layton.....	For Services	.....	416 65	
	A. Routhier.....	do	.....	455 00	
	G. Smith.....	do	.....	306 00	
	T. Casey.....	do	.....	319 50	
	A. F. Wood.....	do	.....	425 00	
	H. Ross.....	do	.....	273 00	
	A. Romaine.....	do	.....	108 00	
	W. Kingston.....	do	.....	364 00	
	W. F. Boardman.....	do	.....	208 50	
	M. Morrison.....	do	.....	220 50	
	E. H. St. Denis.....	do	.....	91 50	
	J. Murray.....	do	.....	9 00	
	G. Lemaitre.....	do	.....	227 50	
	McLean, Roger & Co.....	Printing	.....	448 00	3,873 15
ONTARIO EXHIBITION.					
42 Vic, c. 1.....	Agricultural and Arts Association of Ontario.	To pay M. M. A. Roger and F. Chernoviz, of Paris, for Medals for Dominion Exhibition.....	.....	2,156 34	
	A. Begg.....	For Expenses connected with Manitoba products.....	.....	1,000 00	
	S. Wilmot.....	do exhibition of Fish and Fish-breeding Establishments.....	.....	1,100 00	
	Commissioner of Fisheries	do procuring live fish for exhibition.....	.....	200 00	
	Agricultural and Arts Association of Ontario.	Aid towards Dominion Exhibition at Ottawa.....	.....	500 00	
	Q. M., O. & O. Railway.	Freight on medals.....	.....	35 74	
		Carried forward.....	.....	4,992 08	22,408 36

ARTS, AGRICULTURE AND STATISTICS—Concluded.

43 Vic, c. 10.....	TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$	\$ cts.	\$ cts.
		Brought forward.....					22,408 36
		PARIS EXHIBITION.					
		For Services.....					
	E. Dewhurst.....	Copying.....				549 00	
	Mrs. Norton.....	do.....				4 00	
	Mme. Duplessis.....	do.....				8 00	
	M. O'Keefe.....	do.....				4 00	
	Canadian Express Co.....	Freight.....				6 05	
	D. Ewart.....	Landing certificate for Trophy.....				5 50	
	R. Lewis.....	In settlement of claim for loss of exhibit.....				150 00	
	R. Forsyth.....	do.....				300 70	
	L. J. Sergeant.....	do.....				145 00	
	A. R. C. Selwyn.....	For Expenses in connection with Geological Exhibit.....				718 70	
	London Emigration Office	Freight and charges on medals.....				19 56	
		LESS—Refunds.....				1,910 51	
						0 63	
		AUSTRALIAN EXHIBITION.					1,909 88
		To pay exhibitors' losses on sales of exhibits.....					750 00
		Total, Arts, Agriculture and Statistics.....					25,068 24

MARINE HOSPITALS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1, and 43 Vic., c. 10.	Department of Marine and Fisheries... do do do do do do do do do do	For Legislative grant to St. Catharine's Hospital. ....	.....	500 00	1,000 00	
		do Kingston Hospital.....	.....	500 00		
		Pay-Lists and disbursements in connection with the Marine and Immigrant Hospital, Quebec, for the year ended 30th June, 1880.....	.....	19,991 22		
		do Montreal General Hospital do .....	.....	1,653 30		
		do Sick and Disabled Seamen do .....	.....	853 16		
		do Shipwrecked and Distressed Seamen do .....	.....	59 04	22,556 72	
		Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, New Brunswick, for the year ended 30th June, 1880.....	.....	9,970 99		
		do Shipwrecked and Distressed Seamen do .....	.....	299 46	10,250 45	
		Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, Nova Scotia, for the year ended 30th June, 1880 .....	.....	9,867 66		
		do Shipwrecked and Distressed Seamen do .....	.....	1,373 77	11,241 43	
Accountant, Board of Trade, London	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, Prince Edward Island, for the year ended 30th June, 1880.....	.....	3,673 65		
	do	do Shipwrecked and Distressed Seamen do .....	.....	19 51	3,693 16	
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, British Columbia, for the year ended 30th June, 1880.....	.....	.....	3,006 79	
	do	Remittances on account of Shipwrecked and Distressed Seamen .....	.....	.....	3,282 68	
		Total, Marine Hospitals.....	.....	.....	55,031 23	

			UNDER ESTIMATE.					
42 Vic, c. 1	John Bright ... ..	.....	For Twelve months pension, to 30th June, 1830.....	.....	80 00	545 93	55,376 85	
	Mrs. C. E. Antrobus .....	.....	Pension, from 1st July, 1879, to 31st January, 1880.....	.....	465 93			
Con. Stat. Can., U.C., c. 6.....	Hon. Minister of Militia and Defence .....	.....	MILITIA PENSIONS.					
55 Geo. III, c. 10	do ..	...	For Amount of pensions paid to Militiamen and Widows, Ontario, to 30th June, 1880.....	.....	5,560 00			
42 Vic, c. 1	do ..	...	Amount of pensions paid to Militiamen and Widows, Quebec, to 30th June, 1880.....	.....	600 00			
42 Vic, c. 1	do ..	...	Amount paid to Volunteers wounded during the Fenian Raid, and to families of Volunteers.....	.....		6,160 00		
42 Vic, c. 1	do ..	...	Amount paid to Veterans of 1812-15.....	.....		5,156 59		
						30,560 00		
							41,876 50	
			COMPENSATION TO PENSIONERS.					
42 Vic, c. 1	Bank of Montreal.. ..	.....	For Payments to Pensioners in lieu of land, to 30th June, 1880.	.....			5,635 60	
			Total Pensions.....	.....			102,888 95	

AN ACCOUNT of all Allowances or Compenations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1889.

Annual Grant allowed in previous Fiscal Year	Annual Grant allowed in Fiscal Year	Compensation or Gratuity allowed	Total Allowance	Age at date of Retirement	Number of Years Service	Number of Years Retired	Cause of Retirement	Nature of Service at time of Retirement	Salary at time of Retirement	Average Salary, from previous year	Name	Amount Paid in Fiscal Year	Period of Time Paid	Remarks
\$ cts	\$ cts	\$ cts	\$ cts						\$ cts	\$ cts		\$ cts		
588 00			588 00	69	25		Ill-health	Custom House Officer	1,210 00	1,210 00	Agnew, William	588 00	Twelve months	
478 20			478 20	72	35		Age	Employ, Welland Canal	476 00	476 00	Abrams, William	478 20	do	
544 00			544 00	69	26		Ill-health	Chief Landing Water, Quebec	1,210 00	1,200 00	Allen, C. E.	544 00	do	
854 00			854 00	65	22		Weakness of sight	Clerk in the Post Office Department	1,410 00	1,400 00	Andette, Jean	854 00	do	
588 00			588 00	48	27		Impaired sight	Clerk in the Post Office, Montreal	1,310 00	1,300 00	Benoit, Elms	588 00	Twelve months	
420 00			420 00	71	15		Age	Inspector of Customs	1,410 00	1,410 00	Bell, R.	420 00	do	
674 00			674 00	61	30		Loss of sight	Collector of Customs, Quebec	1,210 00	1,200 00	Bellman, Jean C.	674 00	Twelve months	
141 00			141 00	68	13		Age	Lighthouse Keeper, Amet Island, N. S.	550 00	550 00	Bennett, H. G.	141 00	From October to 30th June	
212 20			212 20	64	11		Ill-health	Railway Mail Clerk	560 00	560 00	Bennett, J. O.	212 20	Three months	
429 76			429 76	63	25		Age and infirmity	Collector of Customs, Port Bowen	1,000 00	1,000 00	Bennett, P.	429 76	Twelve months	
2,061 00			2,061 00	51	19		Ill-health	Deputy Registrar of Justice	3,510 00	3,500 00	Bennett, H. W.	2,061 00	do	
763 32			763 32	56	19		Abolition of office	Clerk, Secretary of State for Provinces	1,410 00	1,400 00	Bick, Charles John	763 32	do	
350 00			350 00	62	3		Age	Door Keeper, Senate	500 00	500 00	Bitterell, Edward	350 00	do	
166 00			166 00	63	17		Ill-health	Manager, Department of Agriculture	510 00	500 00	Bisley, Joseph	166 00	do	
211 00			211 00	70	10		Age	Custom House Officer, Quebec	730 00	730 00	Boyd, Berol	211 00	do	
348 00			348 00	70	10		do	Clerk, Post Office Department	1,000 00	1,000 00	Boyd, John	348 00	do	
245 00			245 00	70	10		do	Lighthouse Keeper, Annapolis, N. S.	460 00	460 00	Bragg, Frederick	245 00	do	
465 00			465 00	77	30		Age	Collector Canal Toll, St. John, P. Q.	730 00	730 00	Brennan, John	465 00	do	
125 00			125 00	51	6		Abolition of office	Beiliff, Trinity House, Montreal	430 33	430 33	Brennan, Maria	125 00	do	
1,141 72			1,141 72	68	21		do	Chief Clerk, Receiver General's Department	2,300 00	2,300 00	Brewster, T. C.	1,141 72	do	
710 00			710 00	61	28		Infirmity	Warehouse Keeper, Customs, St. John, N. B.	1,100 00	1,100 00	Briggs, Charles	710 00	do	
763 20			763 20	75	14		Age	Tide Waiter, Montreal	520 00	520 00	Brick, R.	763 20	do	
1,000 00			1,000 00	72	16		Ill-health	Landing Water and Clerk, Small Ste. Marie	670 00	670 00	Brown, Peter	1,000 00	From months	
100 00			100 00	70	23		do	Landing Water and Searcher, Bruce Mount	750 00	750 00	Bunker, John	100 00	do	
100 00			100 00	70	23		do and age	do and Clerk, Liverpool, N. S.	750 00	750 00	Byrd, W.	100 00	do	
100 00			100 00	15			Age	President Officer, Tadoussac	60 00	60 00	Donahue, W.	100 00	From months	
100 00			100 00	15			Age	Lock Master, Redoubt Canal	245 00	245 00	Duck, Daniel	100 00	From months	
100 00			100 00	15			Age	Lighthouse Keeper, Mahawk Island, Ont.	435 00	435 00	Egerton, John	100 00	do	
100 00			100 00	60			Failing health	Collector of Customs, St. John, P. Q.	1,200 00	1,200 00	Ensland, B.	100 00	do	
100 00			100 00	61			Age	President Officer, Pigeon Lake	400 00	400 00	Evans, Robert	100 00	do	
100 00			100 00	23			Abolition of office	Platoon Drifts Keeper, Shallow Creek	210 00	210 00	Bradley, Bernard	100 00	do	
60 00			60 00	2			do	Apprentice, Summerside, P. E. I.	610 00	600 00	Baker, P. H.	60 00	Gratuity	
252 24			252 24	3	14		do	Clerk, Statistical Office, Halifax, N. S.	1,000 00	1,000 00	Cameron, Rev. John	252 24	Twelve months	
627 00			627 00	40	35		Infirmity	Clerk, Prison Department	1,000 00	1,000 00	Carr, Archibald	627 00	do	
143 75			143 75	71	35		Ill-health	Lock Master, Cumberland Canal	200 00	200 00	Chapman, Porter	143 75	From months	
204 00			204 00	61	30		Age	Collector, Quebec	304 00	304 00	Chesnut, P. B.	204 00	Twelve months	
204 00			204 00	68	27		do	Collector of Customs, Port, Ont.	750 00	750 00	Claib, J. S.	204 00	do	
478 00			478 00	73	31		Ill-health	Locker, St. John, N. B.	650 00	650 00	Coffey, Henry	478 00	do	
71 25			71 25	52	24		Reduction of staff	Head Nurse, Quarantine Station, Grosse Ile	150 00	150 00	Collins, Jane	71 25	From months	
124 00			124 00	56	16		Ill-health	Lighthouse Keeper, Egg Island	600 00	600 00	Cordon, W.	124 00	Twelve months	
100 00			100 00	29	14		Abolition of office	do Sable Island	400 00	400 00	Cosby, John	100 00	From months	
100 00			100 00	63	30		Age	Manager, Finance Department	600 00	600 00	Cord, Thomas	100 00	Twelve months	
100 00			100 00	55	22		Ill-health	Housekeeper, Welland Canal Office	710 00	710 00	Cook, Mrs. C.	100 00	do	
270 00			270 00	35	35		Age	Manager, Inland Canal Office, Ottawa	400 00	400 00	Cooper, Paul	270 00	do	
702 00			702 00	76	16		Ill-health	Secretary, Statistical Office, Halifax	1,000 00	1,000 00	Cosby, John	702 00	do	
426 00			426 00	2	11		Abolition of office	Superintendent of Public Works, Montreal	1,200 00	1,200 00	Cutts, P. E.	426 00	do	
3,475 04			3,475 04	68 46	19,250 08				38,815 03	27,500 49		18,409 79		

Carried forward

AN ACCOUNT of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880—Continued

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Age at Retirement.	Number of Years of Service.	Number of Years of Retirement.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
10,024 00	2,475 54	66 00	10,225 54						33,111 83			10,129 75		
729 00			729 00	8	10		Abolition of office	Commissioner of Police, Montreal	2,000 00	2,000 00	Clarend, O. J.	729 00	Twelve months	
299 83			299 83	61	29		Age	Sub-Collector of Customs, Souders	550 00	550 00	Cowan, James	700 00	do	
35 40			35 40	65	10		do	Sub-Collector, Bear River, N.S.	400 00	400 00	Croft, G.	70 00	do	
	201 40		201 40	64	19		Infirmary	Lighthouse Keeper, Seal Island, N.S.	850 00	850 00	Crowell, T. U.	39 50	Two months	
882 00			882 00	75	23	3	Abolition of office	Clerk in Finance Department	1,800 00	1,800 00	Cross, Thomas	852 00	Twelve months	
	133 00		133 00	46	7	3	Ill-health	Archivist, St. Vincent de Paul Penitentiary	1,000 00	1,000 00	Dagenault, Eliezer	31 32	Two months	
124 04			124 04	60	18		Age	Bridge Tender, Wilford Canal	360 00	360 00	Daly, Dennis	194 04	Two months	
			124 04	31	10		Ill-health	Lockyer, St. John, N.B.	830 00	830 00	Daly, T. K.	124 00	do	
177 13			177 13	75	27		Age	Lock Master, Williamsburgh Canal	310 00	310 00	De Castre, Carlos	177 13	do	
372 84			372 84	38	24		do	Apprentice, Kingston	820 00	815 44	Diller, G. H.	372 84	do	
510 00			510 00	72	35	12	Age and ill-health	Collector of Customs, Westport, N.B.	1,000 00	1,000 00	Dobler, H. E.	492 00	do	
	581 44		581 44	55	15		Abolition of office	Medical Superintendent, Rockwood Asylum	2,600 00	2,600 00	Dorison, Dr. John H.	875 00	Eighteen months	
56 76			56 76	72	16		Age	Sub-Collector of Customs, Chester, N.S.	210 00	195 00	Dumack, D.	65 10	Twelve months	
	352 94		352 94	69	33		do	Leading Writer and Sub-Collector of Customs, Montreal	690 00	690 00	Dixon, M.	250 70	Two months	
672 40			672 40	67	24		do	Superintendent of Marine Establishments, Seal Island	1,070 00	1,070 00	Dodd, P. S.	617 10	Eleven months	
138 36			138 36	63	26		do	Clerk, Public Works	365 00	365 00	Doherty, Francis	138 36	Twelve months	
437 00			437 00	71	5	10	do	Warden, Penitentiary, Halifax	1,410 00	1,535 33	Doshka, Robert	437 00	do	
	110 52		149 02	67	14		do	Bridge Master, Lacune Canal	510 00	610 00	Doubling, M. J.	74 82	Three months	
620 90			620 90	76	25		do	Clerk, Island Revenue Department	1,450 00	1,450 00	DuBois, H. H.	736 00	Twelve months	
637 80			637 80	81	23		Ill-health	Clerk, Revenue General Department	1,500 00	1,444 41	Dufrenoy, L. F.	637 80	do	
130 04			130 04	79	27		Infirmary	Lighthouse Keeper, Seal Island	475 00	475 00	Dunlop, J.	130 04	do	
1,190 00			1,190 00	70	39		Age	Collector of Island Revenue, Montreal, N.S.	1,700 00	1,700 00	Dunford, Philip	1,189 92	do	
	31 25		31 25	61	24		Abolition of office	Prison Officer, Annapolis, N.S.	60 00	60 00	Eagle, J.	31 25	Gratuity	
499 56			499 56	42	24		Ill-health	Clerk, Post Office, Hamilton	1,100 00	1,010 00	Eagle, J. B.	499 56	Twelve months	
410 64			410 64	62	31		Weakness of sight and deafness	Leading Writer, Port Erie	700 00	700 00	Eden, William	410 64	do	
170 00			170 00	66	20		Loss of sight	Lighthouse Keeper, Point Pelee Reef	800 00	800 00	Edwards, James	245 01	Eighteen months	
140 00			140 00	70	15		Age	Boatman, House of Commons	518 00	518 00	Elliot, Andrew	140 00	Twelve months	
440 70			440 70	60	30		do	Collector of Canal Tolls, Beauport	853 00	825 00	Ellis, George	440 70	do	
312 48			312 48	82	28		do	Chief Lockyer, Montreal	600 00	600 00	Ellis, Hercules	312 48	do	
191 70			191 70	64	17		do	Leading Writer, St. Catharines	600 00	600 00	Ellis, G. B.	191 70	do	
1,084 44			1,084 44	59	30		Fading sight	Chief Treasurer, House of Commons	1,900 00	1,900 00	Fennoy, W.	1,084 44	Twelve months	
241 92			241 92	27	13		Ill-health	Clerk, Bureau of Agriculture	1,000 00	888 88	Ferland, Nelson	241 92	do	
273 63			273 63	72	24		Age	Tide Waiter, Montreal	600 00	600 00	Fitz, William	273 63	do	
820 00			820 00	69	42		do	Clerk of Customs, Halifax	1,010 00	1,050 00	Fitz, W. G.	820 00	do	
180 00			180 00	62	17		Ill-health	Letter Carrier, Montreal	540 00	540 00	Fitzpatrick, Orville	180 00	do	
236 70			236 70	63	32		Age and reduction of staff	Purser, Quebec Harbour	280 00	300 00	Fitzpatrick, P. J.	236 70	do	
270 52			270 52	73	12		do	Deputy Collector of Island Revenue, Washington	750 00	750 00	Foster, G. W.	270 52	do	
	175 00		518 00	66	25		do	Customs Officer, Port Hope	850 00	850 00	Fuchs, Henry O.	518 00	Two months	
167 54			167 54	83	14		do	Lockyer, Halifax	862 50	862 50	Foster, W.	167 54	Twelve months	
224 00			224 00	58	33		Ill-health	Lighthouse Keeper, Cape Fear, N.S.	485 00	485 00	Fox, C. J. T.	224 00	do	
645 51			645 51	62	16		Age	Sub-Collector of Customs, New Carlisle	1,150 00	1,134 00	Frost, J.	645 51	do	
617 10			617 10	62	13		Age and reduction of staff	Clerk, Public Works Department, Ottawa	1,400 00	1,393 10	Fryer, Thomas B.	617 10	do	
20,974 22	1,540 67	97 00	20,611 89						75,454 99	74,740 40		20,210 64		

Continued forward

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880—Continued.

Annual Grant allowed in previous Fiscal Year	Annual Grant allowed in Fiscal Year	Compensation or Gratuity allowed	Total Allowance	Retiree's Age at Retirement	Number of Years' Service	Number of Years' Paid	Class of Retirement	Nature of Service at time of Retirement	Salary at time of Retirement	Average Salary, three previous years	Name	Amount Paid during Fiscal Year	Period of Time Paid	Remarks
\$ cts	\$ cts	\$ cts	\$ cts						\$ cts	\$ cts		\$ cts		
30,794 21	4,566 67	97 91	35,458 89					Drought forward.	75,434 30	74,010 40		34,250 61		
342 00			342 00	62	15		Age	Apprentice, Quebec	1,000 00	1,000 00	Freutis, F. X.	342 00	Twelve months	
2,340 00			2,340 00	61	11		do	Deputy Minister of Militia	2,300 00	2,300 00	Putney, George	2,340 00	do	
136 50			136 50	61	35		Age	Consul, Greater Isle	210 00	210 00	Gair, John	136 50	Twelve months	
74 52			74 52	60	26		do	Laborer, Curlew Canal	143 00	143 00	Gillespie, Alexander	74 52	do	
365 30			365 30	63	16		do	Clerk, Quebec Post Office	600 00	600 00	Gisgrea, P.	365 30	do	
	1,680 00		1,680 00	71	25		do	Clerk and Dominion Book-keeper	2,400 00	2,400 00	Gosard, Martin	1,680 00	Five months	
401 51			401 51	51	54		Physical weakness	Collector of Customs, Three Rivers	900 00	900 00	Gosby, C. H.	401 51	Twelve months	
217 56			217 56	61	29		Age	Lock Master, Beauharnois Canal	299 41	299 41	Godin, Leandre	217 56	do	
527 12			527 12	62	29		do	Tide Water, Montreal	629 00	629 00	Goudy, J.	527 12	do	
	655 43		655 43	70	13		do	Book-keeper, Island Revenue Office, Toronto	1,000 00	1,000 00	Gosse, W. M.	655 43	do	
174 32			174 32	70	34		do	Clerk, Finance Office, Halifax	670 00	660 00	Gosling, John	174 32	do	
1,738 04			1,738 04	61	31		do	Collector of Taxes, Lunenburg	2,080 00	2,000 00	Gough, A.	1,738 04	do	
1,075 20			1,075 20	64	27		Abolition of office	Harbour Master, Quebec	1,600 00	1,400 00	Goudreau, Francois	1,075 20	do	
316 08			316 08	72	25		Age	Collector of Customs, Port Louis	700 00	740 00	Goss, George	316 08	do	
825 00			825 00	63			Abolition of office and age	House keeper, Department of Secretary of State	750 00	750 00	Gow, John	825 00	do	
83 52			83 52	63	13		Age	Lock Tender, Welland Canal	270 00	270 00	Gagen, Hugh	83 52	Twelve months	
434 85			434 85	71	33		Abolition of office	Surveyor of Customs, Niagara	700 00	700 00	Hall, John	434 85	do	
	219 85		219 85	51	27		Indefinite	Ferryman, Welland Canal	67 23	67 23	Haley, Edward	219 85	One month	
	616 18		616 18	72	42		Age	Collector of Customs, Medicine Hat	800 00	800 00	Hanington, Hon. D.	616 18	Five months	
	429 00		429 00	74	39		do	Deputy Collector of Island Revenue, St. Thomas	600 00	600 00	Hartley, Daniel	429 00	Three months	
3,710 00			3,710 00	71	47		Abolition of office	Deputy Broker Gen. of Customs, St. John's	2,200 00	2,200 00	Hartman, T. D.	3,710 00	Twelve months	
	660 00		660 00	79	20		To promote efficiency	Collector of Island Revenue, Pains	1,200 00	1,200 00	Hart, D. W.	660 00	do	
474 52			474 52	68	31		Age	Wagoner, Halifax	730 00	730 00	Hatch, John	474 52	Twelve months	
927 50			927 50	62	26		Indefinite	Lock, Post Office Department	1,200 00	1,200 00	Hayes, E. C.	927 50	do	
	174 35		174 35	61	30		Age and incapacity	Lock Laborer, Beauharnois	200 43	200 43	Hessell, Michael	174 35	Twelve months	
	310 00		310 00	73	10		do	Lighthouse Keeper, First Island, N.S.	520 00	520 00	Hogg, Benjamin	310 00	do	
794 45			794 45	67	27		do	Paymaster, Island Canal	1,400 00	1,400 00	Horne, Thomas	794 45	Twelve months	
219 87			219 87	66	16		do	Black on Master, Port Charlotte	641 00	600 00	Hughes, Richard	219 87	do	
314 76			314 76	62	33		Indefinite	Lighthouse Keeper, Levis, Quebec	325 00	325 00	Hill, Thomas	314 76	do	
	1,122 00		1,122 00	58	33		Ill-health	Clerk, Port of Montreal	1,150 00	1,100 00	Hindmarsh, Frederick H.	1,122 00	Four months	
536 45			536 45	60	30		Age	Collector of the Port of Montreal	600 00	600 00	Hind, A.	536 45	Twelve months	
63 82			63 82	75	12		do	Deputy Sub-Master St. John's	300 00	300 00	Hill, James	63 82	do	
77 74			77 74	76	10		do and physical of staff	Pro-store Officer, Montreal	400 00	400 00	Horn, Harry	77 74	do	
734 56			734 56	52	41		Indefinite	Clerk, Post Office, Montreal	1,000 00	1,000 00	Horne, Harry	734 56	do	
1,490 00			1,490 00	42	40		Ill-health	Paymaster St. John, N.B.	2,800 00	2,800 00	Horne, C.	1,490 00	do	
245 41			245 41	74	17		do	House-keeper, Customs, Montreal	550 00	550 00	Horne, John	245 41	do	
97 58			97 58	65	14		Age	Lock Laborer, Curlew Canal	165 00	165 00	Hughes, John	97 58	do	
	340 82		340 82	20	15		do	Clerk, Department of Militia and Defence	125 00	125 00	Hunter, James	340 82	do	
137 81			137 81	67	71		Reduction of staff	Underly, Queenstown, Grand Isle	1,160 00	1,160 00	Hunt, F. X.	137 81	do	
	225 72		225 72	64	11		Ill-health	Tide Water, Montreal	640 00	640 00	Hurst, Benjamin	225 72	Twelve months	
											Hynes, W.	131 67	Seven months	
130 00			130 00	51			Indefinite	Harbour Master, Port Montreal	600 00	600 00	Jamieson, H. B.	130 00	Twelve months	
235 56			235 56	11	10		Abolition of office	House keeper, Marine and Fisheries Department	610 00	640 00	Jean, Ellen	235 56	do	
47,194 34	19,479 83	87 81	66,762 98					Certified forward	115,773 15	114,616 72		93,180 21		

An Account of all Allowances or Commissions granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880—Continued.

Annual Grant allowed in the Fiscal Year.	Annual Grant allowed in Fiscal Year.	Commissions or Allowances allowed.	Total Allowances	Retiree's Age at Retire.	Number of Years' Service.	Number of Years added.	Cause of Retirement	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three preceding years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts	\$ cts	\$ cts							\$ cts	\$ cts		\$ cts		
4,116 24	10,179 81	91 81	55,724 06					Brought forward.	115,373 15	111,616 73		55,189 22		
	7 50		749 10	60	21		Age	Post-Office Clerk, London, Ont.	1,300 00	1,100 00	Johnson, H. A.	166 20	Three months	
			25 45	62	43		do	Procuree Officer, St. Andrews, N. B.	303 00	305 00	Johnson, Henry	258 48	Twelve months	
			50 28	64	20		do	Bridge Keeper, Long Island, Quebec Canal.	138 00	138 00	Johnson, Joseph	63 28	do	
			111 30	47	15		Reduction of staff.	Clerk, Green's Isle, Quebec.	475 00	476 00	Johnson, Edward	141 56	do	
			151 80	70	29		Age	do do	300 00	303 00	Johnson, Muriel	152 18	do	
			150 80	69	35		do	Lock-Master, Smith's Falls, Ottawa Canal.	345 00	285 00	Jones, John	170 60	do	
			174 84	72	19		Age	Collector of Customs, Sarnia	400 00	500 00	Kieth, W.	174 84	Twelve months	
			159 11	59	16		Reduction of staff	Custodian, Green's Isle, Quebec	360 00	310 00	Kelly, Andrew	106 13	do	
			142 42	50	27		Idiomatic	Leading Walter, Halifax	100 00	200 00	Kelly, E. C.	142 32	do	
	106 25		205 29	66	51		Age	Lock Labourer, Cuswell Canal	310 25	316 25	Kearney, W. M.	110 14	Six months	
			1,026 80	51	24		Idiomatic	Genl. Sec. of the Black Red	2,400 00	2,400 00	Kimber, R.	1,018 65	Twelve months	
			1,308 48	19	37		Idiomatic	Collector of Customs, Kingston, Ont.	410 00	410 00	King, J.	118 14	do	
			614 00	46	0		Abolition of office	Director of Penitentiaries	7,600 00	7,600 00	King, J. W.	614 00	do	
	1,075 61		1,075 61	63	27		Idiomatic	Director, Observatory, Toronto	3,440 00	3,440 00	Kingston, G. T.	711 00	Five months	
			107 12	32	32		Idiomatic	Inspector of Ports, Nova Scotia	1,000 00	1,000 00	Knight, T. F.	107 12	Twelve months	
			652 12	50	20		Idiomatic	Leading Walter, Montreal	1,200 00	1,200 00	Leeson, H.	612 12	Twelve months	
	1,481 00		1,481 00	50	30		do	Assistant Librarian, House of Commons	2,400 00	2,400 00	Leyce, A. M.	1,481 00	Four months	
	228 00		228 00	50	35		do	Custodian and Chief Master Gardener, Green's Isle	700 00	340 00	Langdon, E.	217 00	Twelve months	
			840 60	50	15		Reduction of staff	Houseman and Carpenter, Green's Isle, Quebec	375 00	375 00	Langdon, Augustus	210 00	do	
	1,705 44		2,705 44	51	23		Age	Auditor-General and Deputy Minister of Finance	4,200 00	4,200 00	Langdon, John	2,705 44	do	
	171 20		171 20	50	12		To promote the efficiency of the service	Clerk in Bureau of Agriculture	720 00	130 00	Langdon, Daniel	171 20	do	
	183 24		183 24	63	41		Age	Postman, Green's Isle, Quebec.	310 00	320 00	Laroc, A.	183 24	do	
	410 00		410 00	71	4		do	Superintendent, Beauharnois Canal	1,450 00	1,450 00	Laurie, P.	410 00	Five months	
			175 73	61	15		do	Lock Labourer, Smith's Falls, Ottawa Canal	2 25	225 25	Laurier, W.	42 56	do	
			268 00	42	51		do	Bridge Keeper, Beauharnois Canal	476 12	476 12	Leach, L.	258 00	Twelve months	
			170 80	63	18		Idiomatic	Clerk, Custom House, Ottawa	1,000 00	1,000 00	Lee, Joseph B.	170 80	do	
			75 50	72	13		Age	Lock Master, Beauharnois Canal	340 65	340 65	Leitch, Edmund	75 50	do	
			1,230 00	65	25		Abolition of office	Secretary-Treasurer, Trinity House, Quebec	1,000 00	1,000 00	Leveson, A.	1,230 00	do	
			2,470 00	65	0		Age	Postmaster, Toronto	3,500 00	3,500 00	Leslie, Joseph	2,470 00	do	
			1,524 42	61	72		Idiomatic	General Superintendent, Mary's River, Ottawa	2,400 00	2,400 00	LeVoy, P.	1,524 42	do	
			1,000 00	71	26		do	Clerk, Trinity House, Quebec	1,440 00	1,440 00	Lindsay, R. B.	1,000 00	do	
			193 40	45	24		Abolition of office	Assistant Secretary-Treasurer, Trinity House, Quebec	1,270 00	1,270 00	Lindsay, Alexander	193 40	do	
			200 00	72	18		Age	Letter-Carrier, Post Office, Kingston	600 00	600 00	Lindsay, P.	200 00	do	
			107 60	54	36		Abolition of office	Leading Walter, St. John, N. B.	1,000 00	1,000 00	Longwood, R. M.	107 60	Twelve months	
			275 21	72	34		Age	Customs Appraiser, Prince Edward Island	1,100 00	1,100 00	Longworth, Francis	275 21	do	
			250 00	67	28		Age	Lighthouse Keeper, Pictou, N. S.	400 00	400 00	Lowe, S. B. D.	250 00	Twelve months	
			407 40	52			Promotion of the efficiency of the service and reduction of staff	Sub-Collector of Customs, Smith's Falls, Ottawa Canal	1,000 00	1,000 00	Lowe, W. H.	407 40	do	
			158 00	72	25		Idiomatic	Clerk, Post-Office, Kingston	1,100 00	1,100 00	Magnus, A.	158 00	Three months	
			250 00	71	42		Age	Clerk, Post-Office Department.	800 00	800 00	Maitland, W. A.	250 00	Twelve months	
			27 49	70	46		do	Lock-Master, Welland Canal	302 00	302 00	Maitland, James	27 49	do	
			216 00	31	36		Abolition of office	Master, Trinity House, Montreal	625 00	625 00	Marsden, L.	216 00	Twelve months	
			60,701 26					Brought forward.	175 65 15	159,501 22		54,429 67		

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880—Continued

Annual Grant allowed in previous Fiscal Year	Annual Grant allowed in Fiscal Year	Compensation or Gratuity allowed	Total Allowance	Age at Retirement	Number of Years' Service	Number of Years' actual	Cause of Retirement	Nature of Service at time of Retirement	Salary at time of Retirement.	Average Salary, three previous years	Name	Amount paid during Fiscal Year.	Period of Time Paid	Remarks
\$ cts	\$ cts	\$ cts	\$ cts	Ans.					\$ cts.	\$ cts.		\$ cts.		
64,126 64	16,610 73	97 81	80,744 28					Brought forward.	167,837 15	128,361 73		72,128 57		
152 88			152 88	56	28		Abolition of office	Housekeeper, Trinity House, Quebec	300 00	300 00	Mariel, Angèle	152 88	Twelve months	
	560 90		560 90	65	49		Ill-health	Locks, St. John, N. B.	890 00	690 00	Martin, W. J. B.	510 30	Eleven months	
149 49			149 49	67	21		Age	Lock Keeper, Cornwall Canal	322 50	322 50	Martin, Robert	149 49	Twelve months	
83 29			83 29	69	19		do	Lock Laborer, Beauharnois Canal	545 99	545 00	Martin, Blaise	83 76	do	
2,620 99			2,620 99	62	32		Long service and failing health	Deputy Minister of Interior	3,000 00	3,000 00	Meredith, Edmund A.	2,576 90	do	
	795 00		795 00	19	10		do	Collector of Island Revenue, Prescott	1,400 00	1,400 00	Merrill, S. B.	316 90	Five months	
427 80			427 80	63	23		Infirmary	Apprentice, Quebec	1,500 00	1,500 00	Métevier, P. X.	427 80	Twelve months	
1,171 81			1,171 81	70	28		Age	Collector of Customs, Bellefleur	1,400 00	1,400 00	Brindell, W. F.	1,171 80	do	
361 12			361 12	62	36		Age and reduction of staff	Clerk, Customs, Halifax	530 00	530 00	Morris, J.	360 11	do	
	98 01		98 01	59	7		Abolition of office	Sub-Collector of Customs, Sydney, Cape Breton	160 00	160 00	Mullins, Patrick	90 02	Gratuity	
338 65			338 65	61	65		Age and reduction of staff	Leading Writer and Scribe, Hamilton	758 00	750 00	Munday, W. G.	338 65	Twelve months	
754 72			754 72	67	31		do	Clerk, Post Office, Montreal	1,190 00	1,190 00	Murphy, M.	624 72	do	
2 9 11			29 01	61	21		do	Leading Writer and Scribe, Don Mills, Ont.	500 40	500 00	Murphy, Jasper	209 04	do	
	292 60		292 60	69	32		Ill-health	Locksman, Welland Canal	351 33	351 33	McGee, J.	129 38	Seven months	
630 91			630 91	62	28		Age	Assistant Chief Messenger, House of Commons	200 00	200 00	McCarthy, M.	630 90	Twelve months	
540 99			540 99	62	35		do	Collector of Island Revenue, London	1,295 70	1,295 70	McCarthy, Peter	519 51	do	
	416 99		416 99	71	20		do	Leading Writer, Kingston	750 00	750 00	McCall, E.	345 85	Seven months	
505 19			505 19	59	14		Infirmary	Chief Clerk, Customs, British Columbia	1,040 00	1,040 00	McFar, W. H.	505 12	Twelve months	
431 72			431 72	61	23		Age	Collector of Customs, Don Mills, Ont.	850 00	850 00	McGee, W. A.	431 41	do	
432 86			432 86	64	25		do	do, Port, N. B.	1,580 00	1,580 00	McGee, D.	432 86	do	
	210 94		210 94	62	32		Ill-health	Lock Laborer, Wellington Canal	329 58	259 58	McDonnell, Patrick	195 42	Six months	
317 85			317 85	61	37		Long service	Clerk, Post Office, Ottawa	1,070 00	993 00	McDonnell, J. A.	321 88	Twelve months	
81 45			81 45	60	19		Age	Pressman Office, New Carlisle	300 00	300 00	McGee, B.	81 45	do	
224 48			224 48	60	30		Age and reduction of staff	Leading Writer, Customs, Island	500 00	500 00	McGowan, W.	224 48	do	
	184 32		184 32	71	29		do	Captain, Royal N. S. Island	460 00	460 00	McKinnon, M. D.	46 08	Three months	
1,579 89			1,579 89	60	31		do	Assistant Receiver General, Halifax	2,600 00	2,600 00	McKinnon, G.	1,579 83	Twelve months	
494 85			494 85	60	11		Abolition of office	Secretary, Statistical Office, Winnipeg	1,200 00	1,200 00	McMillan, Rev. H.	495 29	do	
18 96			18 96	63	19		Age	Superintendent, Revenue Establishment, St. Paul's Island	875 00	875 00	McNeil, D. J.	180 04	do	
225 08			225 08	63	19		do	Formerly Carpenter, Leitham Canal	322 00	322 00	McNew, William	225 08	do	
60 00			60 00	62	19		do	Custom House Officer, Esquimaux Point	300 00	300 00	McPherson, W.	58 01	do	
	326 20		326 20	64	19		do and infirmity	Collector of Customs, Antigonish, N. S.	1,000 00	1,000 00	McFar, W. G.	209 40	Eight months	
	129 68		129 68	64	19		Abolition of office	Leading Writer, Pictou, N. S.	500 00	500 00	McPherson, Jas.	225 68	Gratuity	
358 36			358 36	66	32		Age	Leading Writer, Owenago	300 00	300 00	Nally, Edward	198 18	Twelve months	
195 00			195 00	60	15		do	Lock Master, Clonfert, Illinois Canal	279 50	279 50	Newman, Thomas	195 00	do	
119 72			119 72	62	23		do	do, Montreal	295 50	285 50	Newson, George	119 72	do	
	210 10		210 10	73	30		do	Lightkeeper, Lake St. Louis	450 00	450 00	Norton, John	45 00	Two months	
145 56			145 56	60	10		Abolition of office	Clerk, Statistical Office, Halifax	500 00	500 00	Notling, C. M.	145 56	Twelve months	
60 00			60 00	65	15		Infirmary	Lock Tender, Kingston Mills, Rideau Canal	316 90	316 00	O'Connor, Patrick	60 00	Twelve months	
173 16			173 16	75	23		Age	Employer, Welland Canal	410 00	426 00	O'Leary, William	173 16	do	
119 83			119 83	60	29		do	Lock Tender, Halifax, Welland Canal	334 91	334 91	O'Sullivan, John	131 91	do	
175 36			175 36	64	1		do	Lock Laborer, Welland Canal	378 00	378 00	Orr, Matthew	175 36	do	
37,319 94	10,881 83	411 28	48,613 05					Brought forward.	362,072 00	391,561 90		81,563 97		

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880—Continued.

Annual Grant allowed to previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Retiree's Age at Retirement.	Number of Years' Service.	Number of Years' Total.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
17,319 23	10,315 53	414 21	50,249 13					Brought forward.	107,672 56	191,084 90		87,563 97		
36 24			36 24	46	33		Age	Lebanon, Ste Anne's Lock	325 00	325 00	Fagette, P	26 24	Twelve months	
1,540 00			1,540 00	47	46		do	Post Office Inspector, Halifax	2,370 00	2,290 00	Foster, F M	1,540 00	do	
980 00			980 00	49	38		Ill-health	Assistant Postmaster, Quebec	1,400 00	1,400 00	Dutton, Robert G	980 00	do	
	416 00		416 00	55	15		To promote efficiency	Collector of Inland Revenue, Hamilton	1,410 00	1,400 00	Dutton, William	372 76	Eleven months	
116 76			116 76	70	24		Age	Lock Master, Puconahua Locks, Canada Canal	791 50	791 50	Parson, Alcester	110 76	Twelve months	
114 00			114 00	35	16		Ill-health	Tide Water, Montreal	600 00	600 00	Primas, William	114 00	do	
297 44			297 44	44	28		bodily injuries	Specification Clerk, Customs Office, Quebec	725 00	725 00	Prudergat, James	277 44	do	
303 25			303 25	35	35		Age	Tide Water, Quebec	517 00	517 00	Parker, Thomas	303 25	do	
	58 74		58 74	64	13		do	Lock Labourer, Jones Falls, Hudson Canal	375 00	375 00	Perce, George	19 42	Four months	
70 46			70 46	72	16		Ill-health	do	115 00	115 00	Perce, Francis	19 46	Twelve months	
414 00			414 00	46	8		Ill-health	Clerk Assistant, House of Commons	2,100 00	2,100 00	Dubb, E C	329 95	do	
170 47			170 47	49	12		Ill-health	Lighthouse Keeper, Sandy Point	400 00	400 00	Parkes, J S	162 00	do	
245 90			245 90	72	21		Age	Landing Master, Wharfy	600 00	600 00	Pain, F F	145 00	do	
112 87			112 87	50	12		Ill-health	Lighthouse Keeper, Point des Monts	610 00	610 00	Paschette, Joseph	112 87	do	
150 00			150 00	50	10		Abolition of office	Inspector of Penitentiaries	2,090 00	2,090 00	Perron, F X	550 00	do	
	373 36		373 36	72	14		Age and reduction of staff	Surgeon, St Vincent de Paul Penitentiary	600 00	670 00	Pratt, Joseph	16 56	Two months	
368 72			368 72	60	21		Abolition of office	Special Executive Officer, Guelphborough, N S	900 00	900 00	Purcell, James	45 72	Twelve months	
210 72			210 72	65	28		Age	Employer, Welland Canal	456 00	456 00	Quetton, Hugh	210 72	Twelve months	
848 96			848 96	66	13		do	Warden, Penitentiary, St John, N B	1,250 00	1,250 00	Quetton, John	848 96	do	
17 74			17 74	45	20		Ill-health	Clerk, Customs Office, Quebec	1,000 00	1,000 00	Quess, Francis	317 74	do	
71 24			71 24	34	15		Reduction of staff	Assistant Steward, Cross Inlet, Quebec	240 00	210 00	Quarrell, Ross	71 24	do	
794 80			794 80	28	21		Age	Clerk, Canal Office, Montreal	1,000 00	1,000 00	Gosse, P C	394 80	Twelve months	
556 94		166 01	722 95	6			Ill-health	Deputy Collector of Inland Revenue, Summerside, P R I	500 00	500 00	Samson, George	166 01	Gratuity	
	37 44		37 44	11	20		Age	Superintendent, Newfoundland District Works	320 00	320 00	Hudson, G W	37 44	Twelve months	
	250 54		250 54	60	27		do	Sub-Collector of Customs, Canada Canal, N B	200 00	200 00	Bawdwin, C V	250 54	do	
417 40			417 40	57	18		Ill-health	Lock Labourer, Williamsburg Canal	566 25	566 25	Reed, W	166 40	Seven months	
114 00			114 00	61	10		Age	Lighthouse Keeper, Pointe-au-Loup	560 00	560 00	Reed, Alexander	114 00	Twelve months	
114 00			114 00	61	10		Ill-health	Lightkeeper, Edinburgh Canal	285 00	285 00	Reid, James	114 00	do	
114 00			114 00	61	10		Age	Sub-Collector of Customs, Quebec	625 00	625 00	Rhodes, John	114 00	do	
253 03			253 03	53	16		Ill-health	Clerk, Post Office, Montreal	540 00	540 00	Robertson, L	253 03	Eleven months and twenty-five days	
253 03			253 03	53	16		do	Clerk, Post Office Department	540 00	540 00	Robinson, D	253 03	Twelve months	
	190 50		190 50	53	10		To promote efficiency	Inspector of Inland Revenue, London	800 00	800 00	Sage, Charles	190 50	do	
	271 36		271 36	72	24		Age	Surveyor of Customs, Halifax	2,200 00	2,200 00	Roman, G H	271 36	Eleven months	
				72	24		Ill-health	Clerk, Post Office, Kingston	1,500 00	1,500 00	Ross, John S	1,018 16	Twelve months	
				11	11		Age	Assistant Engineer, Public Works	600 00	600 00	Ross, F W	271 36	Gratuity	
				62	21		Ill-health	Housekeeper, Department of Marine and Defence	2,400 00	2,400 00	Rudiger, F P	1,652 20	Twelve months	
				71	13		Abolition of office	Manager, Statistical Office, Halifax	500 00	500 00	Ryan, Michael	365 00	do	
				67	26		Age	Checker, Halifax	300 00	300 00	Ryan, W A	53 72	do	
				71	13		do	Deputy-Collector of Inland Revenue, Port Daniel	456 25	456 25	Byrne, George	235 00	do	
									800 00	800 00	Byrne, R P	317 44	do	
21,719 18	877 04		22,596 22					Brought forward.	224,125 56	225,506 04		107,117 49		

AN ACCOUNT of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880—Continued

Amount of Allowance or Compensation paid in Fiscal Year	Amount of Allowance or Compensation paid in Fiscal Year	Compensation or Gratuity allowed	Total Allowance	Age at Retirement	Number of Years of Service	Number of Years of Pension	Cause of Retirement	Nature of Service at time of Retirement	Salary at time of Retirement	Average Salary three previous years	Name	Amount Paid in Fiscal Year	Period of Time Paid	Remarks
\$ cts	\$ cts	\$ cts	\$ cts						\$ cts	\$ cts		\$ cts		
121 65	21,790 98	868 01	117,134 07					Brought forward	215,129 56	215,129 56		117,134 07		
321 50			321 50	45	42		Age	Locker, Quebec	600 00	450 00	Samson, L.	321 50	Twelve months	
342 00			342 00	71	30		do	Leading Water and Slicer, Customs, Port Kem	600 00	600 00	Sturges, D.	342 00	do	
269 43			269 43	49	17		Invalidity	Clerk, Finance Department	1,103 00	1,103 00	Scott, F. G.	269 43	do	
	540 00		540 00	0	0		do	Railway and Clerk	728 00	728 00	Scott, John	540 00	Gratuity	
514 75			514 75	43	23		do	Clerk, Auditor General's Office	1,450 00	1,450 00	Shay, C. W.	514 75	Twelve months	
	210 81		210 81	73	24		Age	Lock Master, Hudson Canal	363 58	363 58	Shepherd, George	210 81	Five months	
265 04			265 04	70	24		do	Leading Water, Toronto	665 00	665 00	Fincher, H.	265 04	Twelve months	
131 32			131 32	63	25		do	Clerk, Post Office, Halifax	1,104 00	1,104 00	Smith, W. M.	131 32	do	
345 30			345 30	65	15		Invalidity	Clerk, Assistant Receiver General's Office, St. John, N. B.	1,200 00	1,200 00	Smith, G. W.	345 30	do	
412 98			412 98	47	26		Age	Chief Clerk, Customs, Kingston	640 00	450 00	Smith, J. S.	412 98	do	
317 94			317 94	68	13		do	Lighthouse Keeper, Shuben, N. S.	480 00	480 00	Walker, C.	317 94	do	
626 31			626 31	43	13	5	do	Health and station of office	1,600 00	1,600 00	Stanfield, John	626 31	do	
1,120 00			1,120 00	63	33		do	Clerk, Auditor General's Office	1,600 00	1,600 00	Stanton, Isaac	1,120 00	do	
411 32			411 32	23	23		Invalidity	do Militia Department	1,000 00	500 00	Starr, W. M.	411 32	do	
1,124 24		150 00	1,274 24	23	23		Invalidity	Indian Superintendent, Prince Edward Island	360 00	360 00	Stewart, Thurgood	1,124 24	do	
	445 00		445 00	45	15		do	Underly Messenger to Customs General	600 00	600 00	Sturgeon, Sergeant	445 00	Gratuity	
211 16			211 16	60	15	14	Invalidity	Chief Locker, Customs, Montreal	960 00	960 00	Stark, R.	211 16	Twelve months	
127 43			127 43	71	11		Age	Lock Master, Lake Falls, Hudson Canal	216 00	216 00	Swaney, Peter	127 43	Twelve months	
151 00			151 00	47	11		do	Chief Messenger	600 00	600 00	Symons, Alexander	151 00	do	
	15 18		15 18	17	16		Invalidity	Clerk, Post Office, Montreal	900 00	723 33	St. Amant, J.	15 18	do	
							Age	Lock Labourer, Canine and Granite Canal	292 00	292 00	St. Denis, Andre	15 18	do	
30 38			30 38	63	16		Age	Lock Master, Cornwall	450 25	450 25	Tanner, J.	30 38	Twelve months	
907 45			907 45	21	9	7	Invalidity	Warden of Penitentiary, St. Vincent de Paul	3,500 00	3,500 00	Tard, F. R.	907 45	Twelve months	
42 72			42 72	71	20		do	Penitentiary Officer, Quebec	150 00	150 00	Taylor, W. C.	42 72	do	
28 00			28 00	70	9	10	Invalidity	Master, Treaty House, Quebec	1,000 00	1,000 00	Tyler, V.	28 00	do	
645 32			645 32	28	28		do	Collector of Island Revenue, Kingston	1,200 00	1,200 00	Tubbs, A. B.	645 32	do	
	122 00		122 00	67	14		do	Leading Water and Slicer, Burnside	1,700 00	1,700 00	Thomas, G. W.	122 00	Twelve months	
150 60			150 60	71	29		do	Lighthouse Keeper, Burlington Bay	600 00	600 00	Thompson, George	150 60	Twelve months	
149 74			149 74	64	1		do	do and fishing boats	313 00	313 00	Thompson, Walter	149 74	Twelve months	
	1,150 00		1,150 00	60	33		do	Superintendent, Henry Creek, Halifax	1,800 00	1,800 00	Thorne, J. H.	1,150 00	Twelve months	
24 80			24 80	45	10		do	Penitentiary Officer, Woodstock, N. B.	150 00	150 00	Thompson, E. B.	24 80	Twelve months	
118 19			118 19	45	10		Invalidity	Tide Water, Montreal	612 00	612 00	Rock, George	118 19	do	
44 22			44 22	62	18		Age	Penitentiary Officer, Sherbrooke	340 00	340 00	Teck, J. C.	44 22	do	
	196 00		196 00	60	73		do	Postman, Quebec City	160 00	160 00	Turnbull, F. X.	196 00	do	
	182 63		182 63	65	20		do	Lock Master, Welland Canal	374 33	351 33	Turner, Thomas	182 63	do	
707 64			707 64	53	32	3	Invalidity	Collector of Customs, Port Sarah	1,100 00	1,100 00	Vernon, J. W.	707 64	Twelve months	
420 00			420 00	61	15		Age	Library Messenger, House of Commons	600 00	600 00	Wainwright, G. W.	420 00	do	
	350 00		350 00	67	75		Age	Berenger, Public Works Department	500 00	500 00	Wald, Michael	350 00	Six months	
	500 00		500 00	72	32	1	do	Collector of Customs, Montreal	1,000 00	1,000 00	Warren, William	500 00	Twelve months	
				72	32	1	do	Clerk, Customs House, Quebec	1,200 00	1,200 00	Waldie, Thomas		Twelve months	
				66	51		do	Lock Tender, Welland Canal	231 00	231 00	Watson, John		Twelve months	
110,112 5	25,790 21	1,450 00	134,922 20					Brought forward	215,129 56	215,129 56		110,112 5		

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1889—Concluded.

Annual Grant allowed in previous Fiscal Year	Annual Grant allowed in Fiscal Year	Compensation or Gratuity allowed	Total Allowance	Age at Retirement	Number of Years of Service	Number of Years of Age	Cause of Retirement	Nature of Service at time of Retirement	Salary at time of Retirement	Average Salary, three previous years	Name	Amount Paid during Fiscal Year	Period of Time Paid	Remarks
\$ etc	\$ etc	\$ etc	\$ etc						\$ etc	\$ etc		\$ etc		
101,212 95	25,219 21	1,650 04	128,082 20					Unemployed	250,790 61	254,029 07		116,321 75		
177 00			177 00	63	35		Age and reduction of rank	Leading Water, St. John, Quebec	255 00	265 00	Wilson, R.	177 00	Twelve months	
214 04			214 04	73	15	6	Age	do Toronto	700 00	650 11	Wilcox, B. D.	214 04	do	
198 72			198 72	70	15		do	Deputy Collector of Internal Revenue, Coburg	500 00	500 00	Wilson, John	198 72	do	
93 00			93 00	66	10		do	Factor, Guelph	500 00	500 00	Withers, W.	93 00	do	
1,552 32			1,552 32	69	30		do	Inspector, Post Office, Nova Scotia	2,490 00	2,490 00	Woolgate, A.	1,552 32	do	
319 28			319 28	69	22		Age	Leading Water, Cornwall	400 00	400 00	Workman, A. R.	319 28	do	
1,674 36			1,674 36	66	21	8	do	Commissioner of Indian Revenue	2,600 00	2,600 00	Worthington, Thomas	1,674 36	do	
808 00			808 00	55	19		Physical incapacity	Customs, Victoria, British Columbia	1,754 00	1,754 00	Wylie, Charles S.	808 00	do	
543 24			543 24	55	31		Abolition of office	Collector of Customs, Chippawa	875 00	875 00	Tarwood, C. St. George	543 24	Twelve months	
316 72			316 72	73	22		Age	Locker, Toronto Custom House	800 00	638 33	Tornton, B.	316 72	do	
396,790 63	25,219 21	1,650 04	423,659 88						376,484 64	398,136 51		137,969 35		
	621 35		321 35	76	19		Ill-health	Clerk in the Island Department	1,490 00	1,490 00	Hill, W.	621 35	One month	Dead
214 22			214 22	63	24		Age	Lighthouse Keeper, Beaver Island, N.S.	480 00	480 00	Campbell, R.	214 22	One month	do
1,031 38			1,031 38	67	31		do	Chief Messenger, House of Commons	1,700 00	1,172 83	Cordell, A. L.	85 94	do	do
114 00			114 00	64	16		do	Tide Water, Custom House, Montreal	800 00	800 00	Clarke, Francis	47 60	Five months	do
41 88			41 88	82	2		do	Sub-Collector of Customs, Londonberry, N.S.	300 00	300 00	Crowe, T. M.	31 41	Nine months	do
127 80			127 80	65	21		do	Lock Master, No. 14, Welland Canal	160 00	170 00	Corbin, William	117 15	Eleven months	do
	295 00		795 19		3		Ill health	Collector of Customs, Charlottetown, P.E.I.	1,600 00	1,600 00	Curne, Donald	59 99	Three months	do
1,064 42			1,064 42	64	10		do	do Montreal	3,660 00	3,366 65	Dellin, A. M.	508 63	Eight months	do
718 20			718 20	51	1	10	At death of wife	Warehouse Clerk, Customs, Halifax, N.S.	1,450 00	1,450 00	DeWolfe, T. R.	508 50	Two months	do
288 84			288 84	75	2		do	Leading Water, Toronto	800 00	832 33	Greer, John	17 21	Three months	do
563 00			563 00	67	36		Infirmary	Collector of Customs, Paris	1,800 00	1,600 00	Hagcock, F. H.	191 00	Four months	do
321 00			321 00	73	34		Age	Foreman Carpenter, Welland Canal	360 00	360 00	Hughes, Henry	21 00	One month	do
	158 40		158 40	70	16		Infirmary	Botanist, Department of Agriculture	500 00	500 00	Lacerte, J.	145 68	Eleven months	do
475 16			475 16	74	29		Age	Collector of Customs and Coast Tolls, St. Catharines	1,300 00	1,300 00	Leah, J.	201 30	Two months	do
319 52			319 52	54	21		Infirmary	do and Savings Bank Agent, Shelburne, N.S.	800 00	800 00	Muir, James	109 95	Five months	do
580 00			580 00	65	30		Age	Chief, Post Office Department	1,400 00	1,400 00	Ober, Robert	528 20	Eleven months	do
510 72			510 72	65	29		do	Employe, Welland Canal	454 00	455 00	Pier, Thomas	52 68	Three months	do
181 08			181 08	71	15		do	Turner, John	547 00	547 00	Roy, Jean	123 50	Two months	do
440 74			440 74	64	6	10	do and in hospital	Assistant Inspector General, Halifax	1,600 00	1,600 00	Saunders, C. E.	204 90	Five months	do
393 20			393 20	74	23		do	St. John's, Newfoundland	620 00	620 00	Stearns, F.	335 11	Two months	do
370 80			370 80	74	29	10	do	Surgeon Major and Chief of the 1st Police, Quebec	1,300 00	1,200 00	Tassell, R. B.	224 07	Two months	do
197 98	210 81		408 79	65	31		Ill health	Superintendent of Light House Montreal	1,200 00	1,200 00	Todd, Dennis	41 80	Two months	do
1,400 00			1,400 00	65	19		Age and in hospital	Collector of Post and Telegraphs, Philadelphia	2,000 00	2,000 00	Todd, W. W.	31 25	do	do
				67	40		do	Retirement, House of Commons	2,000 00	2,000 00	Todd, Thomas	63 28	Eight months	do
9 555 15	1 326 56		1 561 71						24,789 00	24,812 33		5,632 87		
318 125 95	21 646 71	3,730 04	343 502 70					Total	205,372 44	208,643 83		137,703 33		

IMMIGRATION, QUARANTINE, &c.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.	Hon. W. Anand .. do .. do .. do .. do ..	IMMIGRATION. <i>London, England, Agency.</i> For Salary for 12 months ended 30th June, 1880 .. Salaries of Clerks, Messengers, &c. Warrant passages and commissions, rent of office for twelve months, printing, advertising, stationery, and general contingencies of office, &c. Special Agents' salaries .. do travelling expenses .. LESS—Amount received from Ontario Government on account expenses, London Office. ....	.....	3,999 91 4,363 21		
			.....	18,973 20		
			.....	4,132 80		
			.....	10,665 27		
			.....	42,134 58		
			.....	5,500 00		
			.....	36,634 58		
		<i>Quebec Agency.</i> For Salary as Agent, for year ended 30th June, 1880. do Assistant Agent .. do .. do Interpreter .. do Messenger .. Salaries, Point Lévis Guardians .. Fuel, meals for Immigrants, stationery and general contin- gencies.	1,500 00			
			1,000 00			
			1,000 00			
			450 00			
			200 00			
			981 75			
			2,490 43	7,622 18		
		<i>Montreal Agency.</i> For Salary as Agent, for year ended 30th June, 1880. do Assistant Agent .. do Caretaker .. do Matron .. Travelling expenses, general contingencies, &c.	1,200 00			
			915 00			
			366 00			
			200 00			
			2,657 96	5,338 96		
			.....	49,595 72		
					
					
					
					

Carried forward.....

IMMIGRATION, QUARANTINE, &c.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	£ cts.	\$ cts.	\$ cts.
		Brought forward.....	.....	49,535 72	.....	.....
		IMMIGRATION—Continued.				
		<i>Toronto Agency.</i>				
42 Vic, c. 1.....	J. A. Donaldson, Agent.....	For Salary as Agent, for year ended 30th June, 1880.....	1,400 00			
	A. Gaunt.....	do Messenger.....	366 00			
	J. A. Donaldson.....	Travelling expenses, general contingencies, &c., including provisions for Icelanders.....	1,892 18			
				3,658 18		
		<i>London Agency.</i>				
	A. G. Smythe, Agent.....	For Salary as Agent, for year ended 30th June, 1880.....	800 00			
	J. Hunter.....	do Messenger.....	366 00			
	A. G. Smythe.....	Travelling expenses, general contingencies, &c.....	217 03			
				1,383 03		
		<i>Hamilton Agency.</i>				
	John Smith, Agent.....	For Salary as Agent, for year ended 30th June, 1880.....	1,100 00			
	W. Clever.....	do Interpreter.....	250 00			
	John Smith.....	Travelling expenses, general contingencies, &c.....	500 96			
				1,850 96		
		<i>Ottawa Agency.</i>				
	W. J. Wills, Agent.....	For Salary as Agent, for year ended 30th June, 1880.....	1,200 00			
	do.....	do of Interpreter.....	289 00			
	do.....	Special aid to destitute Immigrant.....	5 00			
	do.....	Travelling expenses, general contingencies, &c.....	1,240 67			
				2,734 67		
		<i>Kingston Agency.</i>				
	R. Macpherson, Agent.....	For Salary as Agent, for year ended 30th June, 1880.....	1,160 00			
	H. Hitchin.....	do Messenger.....	366 00			
	R. Macpherson.....	Travelling expenses, general contingencies, &c.....	529 54			
				1,995 54		

<i>Hulifax Agency.</i>				
E. Clay, Agent.....	For Salary as Agent for year ended 30th June, 1880.....	1,000 00		
do	Travelling expenses, general contingencies, etc.....	1,170 28		
<i>St. John Agency.</i>				
J. Livingstone.....	For Eight months' salary as Acting Agent.....	666 66		
S. Gardner.....	Four do Agent.....	333 34		
J. Livingstone.....	Travelling expenses, general contingencies, etc.....	164 00		
<i>Winnipeg Agency.</i>				
W. Hespeler, Agent.....	For Salary for year ended 30th June, 1880.....	1,400 00		
do	Travelling expenses, general contingencies, etc.....	1,481 08		
Alex. Seens	Six months' salary as Messenger.....	240 00		
<i>Emerson Agency.</i>				
J. E. Tetu, Agent.....	For Salary as Agent for year ended 30th June, 1880.....	1,000 00		
J. E. Tetu	Travelling expenses and general contingencies.....	579 98		
do	Supplies.....	191 70		
do	Repairing sheds, Emerson.....	241 67		
<i>SPECIAL AND TRAVELLING AGENTS.</i>				
John Gray	For Services as Agent at Glyndon.....	83 33		
do	Travelling expenses, general contingencies, etc.....	75 00		
W. C. B. Graham.....	Ten months' salary as Special Agent, Duluth.....	1,000 00		
do	Travelling expenses, general contingencies, etc.....	3,803 75		
C. Lalime.....	Twelve months' salary as Special Agent, Eastern States...	1,200 00		
do	Travelling expenses, general contingencies, etc.....	1,300 09		
John Taylor	Eleven months' salary as Special Agent, Gimli.....	1,100 00		
do	Travelling expenses, general contingencies, etc.....	171 95		
T. Frost	Three months' salary as Special Agent in North-West.....	124 98		
do	Travelling expenses and general contingencies.....	39 00		
John Sumner.....	Twelve months' salary as Travelling Agent.....	1,200 00		
do	Travelling expenses and general contingencies.....	766 30		
A. O. Kellam.....	Seven and two-thirds months salary as Travelling Agent...	766 66		
do	Travelling expenses and general contingencies.....	250 10		
G. R. Kingsmill.....	Services as Travelling Agent.....	375 00		
do	Travelling expenses, &c.....	255 00		
J. Murphy.....	do	124 00		
J. McGovern.....	do	25 00		
S. Capper	do	361 00		
Carried forward.....			13,027 16	
				82,713 97

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
		Brought forward			82,713	97		
		IMMIGRATION—Continue I.						
		Miscellaneous Expenditure.						
42 Vic, c. 1.....	A. Somerville.....	For Literary services.....		624	00			
	J. F. Wolff.....	Special services.....		595	00			
	L. Dauray.....	do		48	00			
	C. J. Whellams.....	do		211	25			
	J. W. Down	Travelling expenses.....		120	00			
	A. Walmsley	Special services locating immigrants.....		1,162	68			
	C. H. E. Tilstone.....	do		100	00			
	J. O'Hara.....	as Agent on ocean steamers.....		100	00			
	S. Green.....	do		100	00			
	J. Ferguson.....	do		100	00			
	F. Barlee.....	do		100	00			
	W. F. Bowes.....	do		100	00			
	F. H. Mickleburgh.....	do		100	00			
	J. McKenna.....	do		100	00			
	M. O'Keefe.....	do		191	00			
	W. Small.....	do		50	00			
	P. O'Leary.....	do		100	00			
	G. Cowan.....	and travelling expenses.....		305	12			
	S. Jonassen.....	do		140	12			
	W. C. Ibbotson.....	locating immigrants		200	00			
	R. Roy.....	do		46	50			
	Rev. L. D. Armstrong.....	locating immigrants		531	00			
	J. Warrack.....	do		160	00			
	Madame Von Koerber.....	to Immigration at Chicago.....		392	00			
	J. B. Shantz.....	do		40	00			
	J. A. Chicoyne.....	do		400	00			
	D. Sinclair.....	do		100	00			
	D. McGlenaghan.....	Meals for immigrants.....		1,447	89			
	G. Carlake.....	do		1,602	59			
	C. Ruse.....	do		458	13			

B. Gordon.....	do	50 40	
T. Connolly.....	Special services.....	550 00	
C. Penoyer.....	do	750 00	
T. Steers, jun.	do	847 87	
G. R. Cousineau	Travelling expenses on Immigration service.....	180 00	
J. G. Cox.....	do	150 00	
R. Read.....	do	200 00	
Rev. L. D. Armstrong..	do	11 00	
J. Lowe.....	do	181 45	
W. H. Brouse, M.D.	Professional services.....	4 00	
J. Aspin.....	Services.....	5 22	
Northern Transportation Co.....	Rent of office at Duluth.....	140 00	
The Grey Sisters.....	Sample bags.....	16 00	
Queen's Printer and Stationery Office.....	Stationery, printing, &c.....	409 74	
D. Tourniquay	Expenses of sick immigrant.....	38 00	
Halifax Night Refuge.....	Supplies furnished.....	68 40	
British American Bank Note Co.....	Cheque books.....	32 75	
J. Y. Shantz.....	Travelling expenses.....	30 15	
R. Rismann	Services.....	14 00	
G. Charlebois.....	do	8 50	
C. P. Gaudette.....	do	425 00	
Mrs. Norton.....	Copying.....	2 50	
		13,793 26	
<i>British Tenant Farmer's Delegates to Canada.</i>			
Dept. of Agriculture	For Disbursements in connection with above.....	8,367 50	
M. Carroll	Carriage hire for delegates.....	15 85	
J. A. Gouin.....	Expenses of delegates.....	133 30	
Grand Trunk R. Y. Co.....	Transport do	243 48	
G. Welsh.....	Expenditure.....	215 10	
J. Wallace.....	do	270 22	
J. Smith.....	do	112 21	
North-West Transportation Co.....	Transport of delegates.....	84 00	
J. Bruce.....	Travelling expenses, &c.....	359 63	
H. & A. Allan.....	Transport.....	450 40	
H. W. Chamber.....	Services.....	219 50	
Great Western Railway.....	Transport.....	81 40	
D. McDiarmid.....	Sundry disbursements.....	44 38	
O'Connell & Bruce	Supplies.....	136 00	
J. Bridger.....	do	70 00	
W. Hespeler.....	Expenditure on account of delegates.....	117 95	
	Carried forward.....	10,920 97	
		96,507 23	

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....		Brought forward.....	10,920	97	96,557	23				
		IMMIGRATION—Concluded.								
		<i>Agricultural Delegates—Concluded.</i>								
	Rev. L. D. Armstrong.....	For Expenditure on account of delegates	24	80						
	T. Moore.....	Travelling expenses, &c.....	882	01						
	W. J. Wills.....	Expenditure on account of delegates.....	101	90						
	J. Lemieux.....	Services to delegates.....	50	00						
	J. A. Donaldson.....	Expenditure on account of delegates.....	135	11	12,114	79				
		Colonization.								
	Department of Agriculture	For refund of transport to actual settlers.....			3,000	00				
		<i>General Transport, Freight Charges, &c.</i>								
	Grand Trunk Ry Co	For Transport, &c.....	33,015	99						
	North-West Transportation Co.....	do	1,267	00						
	H. & A. Allan	do	15,471	13						
	Intercolonial Railway	do	381	95						
	Q., M., O. & O. Railway	do	382	63						
	D. Torrance & Co.....	do	2,068	34						
	Canadian Express Co.....	Freight charges	106	05						
	T. Cramp.....	do	1	41						
	L. St. Denis.....	Cartage	37	50						
	St. Lawrence & Ottawa Railway Co.	Freight charges	84	82	57,819	82				

Immigration Publications, Advertising, Printing, &c.

Citizen Printing Co.	1,440 57		
Gazette do	27 00		
A. S. Woodburn.....	24 00		
S. Marcotte.....	1,125 35		
Canada Paper Co.	3,650 55		
do do	3,812 45		
A. Buntin & Co.	46 00		
Dawson Bros.....	4,506 73		
Birland, Desbarats & Co	2 00		
J. Johnston	170 85		
T. P. Powell.....	150 00		
W. J. Prattan	295 20		
Bradford, Bros	40 00		
"Starke's Almanac" ..	12 61		
E. A. Perry	29 00		
F. R. E. Campeau.....	10 00		
Miles & Co.	5 00		
A. Mortimer.....	4 80		
A. Begg	1,200 00		
J. Wilson.....	218 00		
Rev. L. D. Armstrong...	543 01		
L. R. McDougall	1,007 00		
R. White.....	400 00		
J. A. Langlois	306 60		
L. Belanger	200 00		
T. Spence.....	27 10		
J. Warrack.....	505 70		
Cie Imprim. Canadienne.	80 00		
C. H. Mackintosh	229 90		
A. Burrows.....	375 00		
T. Thibeault.....	25 00		
J. Dougal & Son.....	1,392 40		
Hunter, Rose & Co.	15 00		
B. H. G. Vicar	15 00		
W. H. Smith.	312 60		
Le Canada.....	2,205 88		
Cie Typ. Canton de l'Est		24,381 29	
Less—By transfer to Ontario Immigration account, for share		193,823 13	
of transport.....	25,136 86		
do do	4,653 06		
Refund of transport of Mennonites.....	2,594 89		
do by Ontario Government.....	225 00		
		32,609 81	161,213 32
Total Immigration			161,213 32

IMMIGRATION AND QUARANTINE.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, C. I.....	Brought forward.....			161,213	32		
	QUARANTINE.						
	<i>Grosse Isle.</i>						
F. Montizambert.....	For Pay-list for year ended 30th June, 1880.....	4,147	24				
do	Wintering party	770	26				
do	Contingencies, etc.....	873	91				
P. Turgeon.....	Steamboat service.....	300	00				
St. Lawrence S.S. Co.....	do	1,000	00				
J. Burke.....	Medicines.....	217	90				
do	do	38	30				
E. Giroux et frère.....	Stationery	46	80				
Dawson Bros.....	do	47	78				
Miller & Sons	Dry goods	435	16				
P. Garneau et frère.....	Hardware	208	40				
Chinix, Beaudet & Co.....	Boat.....	251	45				
R. Pelletier.....	Sails, etc.....	91	91				
W. Watson	Supplies	83	34				
F. Auger	Flour, etc	183	52				
J. B. Renaud & Co.....	Straw	25	00				
F. Vézina.....	Meat and Vegetables	22	20				
L. Arel.....	Canoe.....	36	00				
C. Dumas				8,779	20		
	<i>St. John, N.B.</i>						
W. S. Harding, M.D	For Salary as Medical Superintendent for year ended 30th June, 1880	1,000	00				
C. Doherty	Salary as Matron	300	00				
W. S. Harding, M.D.....	Boat service.....	600	00				
do	Contingencies.....	17	47				
	<i>Halifax, N.S.</i>						
W. W. Wickwire, M.D....	For Salary as Medical Superintendent for year ended 30th June, 1880	1,000	00				

Rev. Jno. Woods.....	Allowance as Chaplain	99 96		
Rev. W. J. Ancient.....	do	83 30		
John Devlin.....	Salary as Steward	560 00		
Mary Devlin.....	do Matron	150 00		
John Devlin.....	Use of horse	60 00		
J. A. Shiers.....	Supplies	1 65		
W. W. Wickwire, M.D....	Boat Service.....	600 00		
do	Contingencies	12 01	2,566 92	
<i>Pictou, N.S.</i>				
H. Kirkwood, M.D.....	For Salary as Medical Superintendent, for 7 months, to 30th June, 1880.....	389 96		
M. McKenzie	Salary as Steward.....	300 00		
J. McKay Otway.....	Special services.....	47 25		
D. Murdoch.....	Half cost of fence.....	12 80	760 01	
<i>Charlottetown, P.E.I.</i>				
W. H. Hobkirk, M.D.....	For Salary as Medical Superintendent, for year ended 30th June, 1880.....	389 96		
T. Cullen.....	Salary as Steward, for year ended 30th June, 1880.....	300 00		
J. Currie.....	Boat Service.....	50 00		
F. Hughes.....	do	50 00		
T. Cullen.....	Stove.....	43 18	843 14	
<i>Quebec.</i>				
A. Rowand	For Services as Inspecting Physician.....	900 00		
do	Boat service.....	389 96	1,299 96	
<i>Precautionary Measures for Public Health.</i>				
Dr. Lynch.....	For Professional services	430 00		
W. Whitehead	Medicines.....	221 47		
R. Tuplin.....	Expenses, small-pox outbreak, Alberton.....	82 58		
L. Frossard, M.D.....	Professional services, small-pox outbreak, Caraque.....	4 00		
J. Glonais.....	Services	19 00		
O. Paulin and Joseph Gallier.....	do	26 70		
Jno. Gauvin.....	do	10 00		
Jos. LeBontillier.....	do	48 50		
I. G. Blackhall.....	Expenditure	5 25		
Carried forward.....		847 50	16,166 70	161,213 32

IMMIGRATION AND QUARANTINE, &c.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
c. l.....		Brought forward.....	847	50	16,166	70	161,213	32
		QUARANTINE— <i>Concluded.</i>						
		<i>Precautionary Measures for Public Health—Concluded.</i>						
	For Services.....		31	00				
	Montreal Telegraph Co....	Telegrams.....	22	52				
	R. Wright.....	Sundry disbursements ¹	1,138	70				
	J. Love.....	Travelling expenses.....	29	85				
	Sir A. T. Galt, G.C.M.G.	do.....	97	00				
	Cie d'Imprimerie Francoise.....							
	R. Bunting.....	Printing.....	10	00				
	D. H. Cameron, M.D.....	Services as Inspector.....	125	00				
	A. Rowand, M.D.....	do at Emerson and Duferin.....	97	00				
	Queen's Printer.....	Gratuity.....	150	00				
	B. McEachren, V.S.....	Printing.....	4	64				
	J. A. Couture.....	Services and expenses to 30th June, 1880.....	1,573	54				
	W. Walsh.....	do Point Lévis Cattle Quarantine.....	700	00				
	M. Baker.....	do.....	255	00				
	R. White.....	do.....	499	98				
	Hon. J. H. Pope.....	Advertising.....	8	70				
	F. Billingsley.....	Travelling expenses.....	50	00				
	J. McWilliams.....	Rent.....	60	00				
	Postal Guide.....	Services at Father Point.....	50	00				
	Listowel Standard.....	Advertising.....	35	00				
	F. Montizambert, M.D.....	do.....	3	40				
		Travelling expenses.....	35	50				
		Total Quarantine.....			5,824	33	21,991	03
		Total Immigration and Quarantine.....						183,204 35

NORTH-WEST MOUNTED POLICE.

1
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*
N.S.

42 Vic, c. 1, and
43 Vic, c. 10.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
2 Vic, c. 1, and 43 Vic, c. 10.	Department of the In- terior and Officers of the Force.	For Pay of Force						
		Less refunds— Half pay of Surgeons Kittson, Miller and Kennedy, and deserters' pay						
					107,925	92		
					1,782	26		
	Officers of the Force	Extra pay to farmers, artisans, etc.					106,143	66
	W. F. Buchanan	Tea supplied.			2,125	00	2,572	20
	Jno. M. Campbell	do						
	I. G. Baker & Co.	Provisions, tobacco, etc., part on re-payment			37,393	82		
	Kavanagh Bros	do			5,502	51		
	Mahoney & McDonald	do			344	49		
	W. H. Lyon	do			8	00		
	Hudson Bay Co	do			1,538	58		
	Stobart, Eden & Co	do			169	64		
	H. L. Reynolds	do			6	88		
	Kendall & Smith	do			111	00		
	A. R. Kennedy	do			21	80		
	W. Emery & Co	do			132	20		
	J. L. Legarde	do			4	90		
	Thomas Dewar	do			75	40		
	J. R. Scott	Potatoes, etc.			26	50		
	Adam Boyle	do			62	46		
	J. Wymerskirk	do			30	00		
	J. G. H. Bray	do			60	28		
	J. Hogg	do			24	00		
	D. Saunders	do			12	00		
	G. W. Brazeau	do			5	00		
	J. F. B. Morrice	do			20	52		
	P. Hugomard	do			17	50		
	James Henry	do			93	60		
	R. M. Patterson	do			12	00		
	John Glenn	do			22	73		
	H. Johnston	do			60	00		
		Carried forward			47,894	56	108,715	86

NORTH-WEST MOUNTED POLICE—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...							
Mowat & Co.....	Brought forward.....	47,894	56	108,715	86		
Donald Ross.....	For Potatoes, etc.....						
W. L. Orde.....	do.....	25	00				
Joseph Felix.....	do.....	30	00				
James Reid.....	Beef, etc.....	10	50				
Estate of A. Smith.....	do.....	9	90				
John McDonald.....	do.....	2,504	66				
H. Kelly.....	do.....	14	00				
J. Kennedy.....	do.....	97	60				
W. Daniels.....	do.....	8	12				
R. Finnell.....	do.....	40	71				
F. Miller.....	do.....	33	36				
Manitoba Penitentiary.....	do.....	52	24				
North-West Trading Co.....	do.....	981	32				
L. Leberge.....	do.....	0	99				
L. Belgarde.....	Buffalo beef.....	176	65				
M. Daniels.....	do.....	7	40				
L. Dion.....	do.....	10	80				
J. Francis.....	do.....	12	24				
J. Munro.....	do.....	12	50				
George Fisher.....	do.....	28	80				
J. H. Gambel.....	Bread, etc.....	28	92				
J. S. Grear.....	Flour.....	106	30				
H. L. Moore.....	do.....	16	25				
Mrs. Miller.....	do.....	101	43				
T. Miller.....	do.....	740	00				
R. Watson.....	do.....	82	54				
W. Vidal.....	do.....	307	87				
Villiers & Pearson.....	Pemmican.....	951	34				
R. Logan.....	Sugar.....	17	40				
W. G. Ross.....	do.....	33	00				
E. McGillivray.....	Tobacco.....	17	50				
J. Walter.....	Fish.....	17	50				
	Meat.....	3	00				
		39	20				
		64,413	60				

Less Amount received for stores sold.....		4,259 42	50,154 18
Oats, hay and bran.....		39,367 32	
Hay		30 00	
Oats and bran		242 91	
do		44 35	
Oats		410 05	
do		72 35	
do		13 00	
do		20 00	
do		27 91	
do		1,344 12	
do		5 02	
do		677 30	
do		75 00	
do		627 60	
do		4 50	
do		625 92	
do		344 20	
do		10 68	
do		1,520 00	
do		287 68	
do		4 50	
do		8 10	
do		95 75	
do		130 00	
do		7 65	
do		825 00	
do		178 67	
do		276 95	
do		1,890 00	
do		125 00	
do		162 00	
do		2,000 00	
do		64 50	
do		76 50	
do		56 00	
do		6 00	
do		20 00	
do		10 00	
do		628 99	
do		22 50	
do		11 03	
do		37 50	
do		35 00	
Carried forward.....		52,421 55	158,870 04

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10...								
	R. Watson.....	Brought forward	52,421	55	158,870	04		
	F. Lamoureux		34	40				
			74	44				
		Less—Amount received for stores sold.....	52,530	39			52,282	07
			248	32				
	I. G. Baker & Co.....	Cordwood, coal oil, candles, matches, lamps, etc.....	2,437	07				
	L. Sherman.....	Coal	1,484	40				
	Mulholland Bros.....	do	10	00				
	Sundry persons	Cutting cordwood.....	265	50				
	F. Pennock	do	30	00				
	Hudson & Pennock	do	15	00				
	J. House.....	do	32	00				
	R. Fletcher.....	do	8	00				
	C. Sheppard.....	do	3	75				
	Park & Pringle.....	do	9	62				
	Oster & Morgan.....	do	231	50				
	G. Guthrie.....	do	19	75				
	Sundry persons	do	215	00				
	W. C. Robertson.....	do	30	00				
	Berry & Morgan.....	do	58	00				
	Ramsay & Smith.....	do	22	50				
	S. Tabor.....	Cutting and hauling cordwood	562	75				
	C. Favell.....	Hauling cordwood.....	50	00				
	Mahoney & McDonald	Coal oil.....	109	80				
	P. Ballentine	do	37	03				
	G. Fisher.....	do	10	00				
	T. Dewar.....	do	85	50				
	J. Walter.....	do and lamp glasses	69	00				
	E. McGillivray.....	do and matches.....	31	50				
	A. Mowat & Co.....	do and candles.....	57	90				
	Hudson Bay Co.....	do	26	31				
	Kavanagh Bros.....	do	236	04				
	McKinnon & McGutcheon	do	252	00				
	McKinnon & Co.....	Charcoal.....	504	09				
	A. Flammont	do	4	50				

		18 00	11,866 06	223,018 17
A. G.	do	18 00		
D. Saunders	do	76 00		
J. Finlayson	do	57 12		
R. McLeod	do	760 50		
J. B. Beanpre	do	110 95		
Finlayson Bros.	do	90 00		
Kendall & Smith	do	322 00		
Stobart, Eden & Co.	do	91 35		
F. Miller	do	936 50		
M. Grant	do	20 00		
P. J. Curran	do	3 00		
T. C. Power & Co.	do	2,182 72		
S. Donaldson	do	165 00		
George Selafore	do	27 00		
G. W. Brazeau	do	22 00		
P. Brunette	do	56 00		
George Lindsay	do	5 00		
Villiers & Pearson	do	5 00		
W. Emery & Co.	do	3 00		
H. Johnston	do	12 50		
R. J. Devlin	do	2,435 57		
C. Magee	do	871 59		
M. Malone	do	116 66		
Lewis & Blachford	do	422 91		
L. Halkett	do	2 00		
N. Sherar	do	4 00		
H. Elby	do	304 20		
Gault Bros.	do	893 81		
J. Hodgson	do	880 72		
W. R. Smallpiece	do	104 00		
Ford & Sons	do	2,561 22		
R. Turnbull	do	914 72		
S. & H. Borbridge	do	380 00		
John Leslie	do	20 50		
W. A. Murray & Co.	do	917 41		
Dolan & Co.	do	154 15		
Maynard, Harris & Grice	do	4,215 33		
P. Stringer	do	40 53		
I. G. Baker & Co.	do	1,442 91		
Stobart, Eden & Co.	do	54 10		
Hudson Bay Co.	do	860 07		
Kingston Penitentiary	do	2,666 63		
J. O'Leary	do	44 70		
Carried forward		20,307 73		

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10.	P. Hugonard..... P. H. Belcher..... A. Markley..... Mahoney & McDonald..... Kendall & Smith..... W. G. Ross..... Mrs. Mavor..... T. Christie & Co..... Dept. Militia and Defence	Brought forward.....	20,307 73	223,018 17	.....
		For Robes.....	11 00		
		Boots and underclothing.....	462 85		
		Drawers and mitts.....	11 15		
		Clothing.....	169 00		
		do.....	16 50		
		Socks.....	5 25		
		Making moccasins.....	25 00		
		Buffalo coats.....	35 40		
		Waterproof blacking.....	19 68		
		Less amounts received for stores sold.....	21,003 56	20,771 40	
		Reflector, ovens and pans.....	247 40		
		Graniteware and camp kettles.....	201 15		
		Agricultural implements and saw-mill machinery.....	2,645 45		
		Hardware supplied.....	167 61		
		Accountrements, field-bags, lathe and tools.....	1,195 13		
		Miscellaneous supplies.....	9,037 63		
		do.....	125 77		
		do.....	513 32		
		do.....	11 10		
		do.....	11 55		
		do.....	94 85		
		do.....	5 50		
		do.....	141 87		
		do.....	78 70		
		do.....	390 69		
		do.....	301 15		
		Saddlery supplied.....	302 00		
		Horse brushes.....	4,689 70		
		Saddlery material.....	300 00		
		Carbolic soap.....	55 65		
		Forks, brooms, wash dishes, &c.....	10 20		
		Saddlery.....	15 00		
		Set of dog harness.....			
		S. Warden.....			

Supt. Jas. Walker.....	Set of harness.....	45 00
M. St. Denis.....	Covering hobbles.....	3 00
W. Gladstone.....	Repairing ferry boats.....	40 50
John Farley.....	Stoves, boilers and pipes, &c.....	279 01
S. P. McGregor.....	Spring waggon, cover, harness, &c.....	207 75
Mulholland Bros.....	Hardware, tools, etc.....	691 78
J. Insteed.....	Spring waggon and cover.....	175 00
J. Ashdown.....	Force pump complete.....	46 50
Mae Bros.....	Repairing waggon, shoeing horses, &c.....	189 93
L. H. Herchmet.....	Double trees.....	13 00
J. B. Beaupré.....	Lime and labor digging trench.....	105 00
G. McMillen.....	Spring waggon.....	150 00
Montgomery Bros.....	Blacksmithing.....	21 30
Frank Miller.....	Fence rails.....	24 00
A. G. Baunatyne.....	Scales.....	5 00
M. A. Flanagan.....	Nitrate of potash.....	3 00
A. Gentry.....	Hardwood for sleighs.....	12 50
do.....	Log building, sleigh runners, &c.....	25 00
J. A. Ridley.....	Labor cleaning barracks.....	2 00
C. Mair.....	Stove pipes, &c.....	7 05
M. Scher.....	Shoeing horses and repairs.....	36 30
H. S. Moore.....	Pair of bob-sleighs.....	30 00
E. Knight.....	Repairing waggons.....	3 00
John Campbell.....	Sacks.....	18 35
C. Poyrick.....	Tent.....	25 00
A. Arcand.....	Cutting pickets, &c.....	26 00
S. Tabor.....	Garden seeds, cutting and hauling fence rails, &c.....	96 00
P. Erasmus.....	Flat sleds.....	15 00
R. W. Hughes.....	Axe-helves.....	3 75
Villiers & Pearson.....	Rope, lamp glasses, &c.....	28 45
John Watfers.....	Lamp glasses, paints, &c.....	32 00
John Foley.....	Fence rails.....	15 00
E. H. Carr.....	Tent.....	15 00
B. Rackett.....	4 jumpers.....	20 00
John Wells.....	3 do.....	15 00
A. Rossigné.....	4 do.....	20 00
B. Rosette.....	3 do.....	15 00
P. Leveillé.....	2 do.....	9 00
J. G. McDougall.....	do.....	47 00
J. Lambert.....	1 do.....	5 00
D. Ploug.....	1 do.....	5 00
J. Villeneuve.....	Use of do.....	1 50
L. Lavalle.....	1 Sled.....	5 00
P. Hugomard.....	Cariole.....	3 00
P. H. Belcher.....	Axe-helves, &c.....	36 75
E. T. Cooke.....	Making water-tank, barrels and buckets.....	34 00
J. Dogherly.....	3 sleds.....	36 00
Carried forward.....		22,581 41
		243,789 57

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...	M. Thibault.....	Brought forward.....	22,584	44	243,789	57		
	J. Keenan.....	For Bob-sleighs.....	15	00				
	McPhail & Butchart.....	Cod-line and rope.....	1	75				
	Ashtown & Agnew.....	Lamps, &c.....	3	07				
	Farley & Blackie.....	Sacks, &c.....	34	75				
	W. H. Sparrow.....	Pans and stove pipes.....	77	58				
	P. Bossière.....	Veterinary instruments.....	37	10				
	G. B. Clark.....	Sleigh.....	5	00				
	W. G. Ross.....	Millwrights' tools.....	100	00				
	John Glass.....	Screws.....	1	38				
	L. H. Rosenkrans.....	Repairing odometer.....	2	00				
	H. L. Reynolds.....	do harness.....	4	25				
	D. McIver.....	Sacks, winches, oil, &c.....	70	50				
	C. Thompson.....	Parchment.....	2	50				
	John Newhorst.....	Shoeing horses, &c.....	18	25				
	John Kennedy.....	do.....	12	00				
	A. Stewart.....	Hides for doors.....	3	00				
	Robt. Lang.....	Repairing clock.....	3	00				
	C. P. Brown.....	1 sleigh.....	10	00				
	John Leslie.....	Oat sacks.....	31	25				
	C. McCaster.....	6 clocks.....	22	00				
	W. G. Corttingham.....	Repairing waggon.....	3	00				
	Mowatt & Co.....	do harness.....	10	00				
	P. Burke.....	Hardware.....	2	95				
	W. Lenny.....	Making bed-ticks.....	2	50				
	G. A. Robison.....	Blacksmithing.....	9	25				
	John Shields.....	Rafting lumber.....	5	00				
	T. Dewar.....	Painting wagons.....	20	00				
	W. L. Orde.....	Soap.....	45	98				
	Sergt. Desforges.....	Hobbles, blacking, use of breaking-plough, &c.....	18	97				
	L. Leframboise.....	Amount paid for pans, &c.....	3	00				
	H. Shultz.....	building bridge over creek.....	6	00				
		Bob-sleighs.....	17	00				
Less amount received for stores sold.....			23,182	40				
			708	34				

A. O. F. Coleman.....	Veterinary Services.....	204 40	22,474 06
S. P. McGregor.....	7 horses.....	980 00	
C. J. Douglas.....	76 horses.....	8,031 00	
Jas. Campbell.....	Breaking mules.....	16 50	
J. G. Yorke.....	Care of sick horse.....	10 00	
W. Champness.....	Examining horse.....	5 00	
	Less refunds.....	9,246 90	
		651 35	8,595 55
R. Gardner & Sons.....	Rangoon oil.....	42 30	
Morland, Watson & Co.....	2 revolvers, 1 carbine, and ammunition.....	66 25	
Dolan & Co.....	Armourers' fittings.....	135 13	
Elzy Bros.....	Cartridges.....	115 03	
I. G. Baker & Co.....	do and carbines.....	5,020 00	
T. C. Power & Co.....	do.....	92 00	
		1,827 11	5,470 41
E. Hooper & Co.....	Drugs.....	120 63	
M. A. Flanagan.....	do.....	15 50	
J. Stewart.....	do.....	74 03	
B. Sherris.....	do.....	204 21	
Trott & Co.....	do.....	32 50	
Dr. J. W. Wheelock.....	Medical attendance en men at Fort Benton.....	38 25	
W. P. Express Co.....	Surgical instruments.....	34 50	
Mrs. Everson.....	Washing blankets, &c.....	136 63	
Mrs. Gallagher.....	do.....	3 00	
Mrs. Armstrong.....	do.....	22 50	
Mrs. McKinnon.....	do.....	141 66	
I. G. Baker & Co.....	Medicines and medical comforts.....	13 75	
Mahoney & McDonald.....	do do.....	1 00	
Stohart, Eden & Co.....	do do.....	59 84	
C. Boissonault.....	Medical comforts.....	25 20	
T. C. Power & Co.....	do.....	65 00	
Dr. Verey.....	Professional services and medicines.....	12 00	
Dr. Haggarty.....	do do.....	54 00	
Dr. Nevitt.....	do do.....	66 00	
Dr. Malloch.....	do do.....	20 00	
Dr. Hill.....	do do.....	20 00	
Dr. Grant.....	do do.....	30 00	
Dr. Kiven.....	do do.....	28 00	
Dr. Porter.....	do do.....	12 50	
E. McKay.....	Milk.....	25 00	3,082 81
Geo. Norris.....	Cleaning latrine.....	80 00	
		121 50	
British Am Bk. Note Co.....	Engraving, printing warrants, &c.....		
I. G. Baker & Co.....	Stationery.....		
	Carried forward.....	211 50	283,412 40

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1, and 43 Vic., c. 10...		Brought forward.....	211 50	283,412 40		
	Hudson Bay Co..... Mahoney & McDonald.... H. S. Donaldson & Bro... T. N. Campbell..... P. H. Belcher..... Stobart, Eden & Co..... Stationery Office..... P. G. Laurie..... Queen's Printer..... J. Durie & Son..... Pritchard & Mingard....	For Stationery..... do..... do..... do..... do..... do..... do..... Stable cards, printing and stationery.... Printing, printing paper and binding..... Books..... Types and ink.....	14 00	7 75		
			11 05	3 55		
			15 00	1 10		
			906 78	42 20		
			329 83	89 74		
			8 25	1,640 75		
	Collingwood & Lake Sup- erior Transportation Co J. Creighton..... St. L. & O. Railway Co. Grand Trunk Railway Co P. White..... L. Fortescue..... Com'r. J. F. McLeod.... Supt. L. N. F. Crozier... Supt. J. Cotton..... Supt. E. D. Clark..... Surgon Miller .. Supt. P. R. Neale..... Inspector C. E. Denny .. Howard & Crawford.... Canadian Express Co.... Q. M. O. & O. Railway.. E. Roselli..... Kavanagh Bros. P. Kisseases..... J. Tanner.....	Transport of horses and stores to Duluth..... Freight on stores..... do..... Transport of men..... Travelling expenses and disbursements..... do..... do..... do..... do..... do..... do..... board allowance..... board allowance..... do..... Transport of stores..... do..... do..... do..... Freight on stores, Winnipeg to North-West Territories... do..... do.....	2,067 65	40 68		
			10 91	2,519 45		
			785 96	23 20		
			339 50	126 50		
			140 00	336 00		
			12 00	678 00		
			22 00	729 44		
			158 59	35 50		
			18 74	1,143 11		
			1 25	1 25		
			116 07			

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10.....	Marias Bridge Co..... Hudson Bay Co.....	Brought forward.....	22,488 57	285,053 15	.....	.....
		For Ferry crossing..... Freight, train dogs, cartole and harness, hire of horses, rations to men and horses, &c..... Transport of witnesses, Fort McLeod to Belly River..... Hire of waggons..... Disbursements on detachment duty..... do..... Disbursements at Duluth on account of Mounted Police..... Hire of horse..... Meals for men at Stony Mountain..... Allowance in lieu of rations..... Freighting seals, Swan River to Shoal Lake..... Board of Superintendent Herchmer at Winnipeg..... Freighting lumber..... Board allowance at Winnipeg..... Board travelling expenses in connection with stores..... Expenses taking sick horse from Montana to Fort Walsh..... Hire of horse..... Conveying Constable Webb to Fort Walsh..... do Crozier from Fort Walsh to Benton.....	53 00 394 47 5 00 15 00 309 20 36 85 171 72 4 00 11 40 10 00 7 50 9 00 10 00 14 50 17 25 10 00 4 00 10 00 15 00			
		Advances for expenses of recruits <i>en route</i> to North-West Territories..... Freighting lumber..... Conveying Surgeon Miller from Battleford to Shoal Lake..... Driving logs..... Train dog..... Ferry, Saskatchewan..... Taking sick horse from Sland Off to MacLeod..... Board of men and stabling for horses at Assiniboine, and express charges on stores.....	986 35 49 00 31 00 25 00 15 00 1 60 5 00			
		Transport of Bishop Martin from Benton to Cypress Hills..... Board of Superintendent Herchmer at Winnipeg..... Stabling for horses..... do.....	47 25 50 00 15 00 15 00 177 00			
	Geo. Lindsay..... S. Warden..... P. Girard..... Staff Constable Saffrey..... Constable J. Hardy..... J. G. Brown..... C. A. Broadwater..... Mat Adams..... O'Connor & Brown..... S. P. McGregor..... McDevitt & Welsh.....					

John Burnett.....	Freighting hay.....	184 50	
Sundry men of the Force.....	Delivering hay, wood and rails at Battleford.....	99 50	
A. O. F. Coleman.....	Transport, feed, and attendance on horse.....	26 00	
W. Wilby.....	Hotel bill of recruits at Port Edward.....	39 25	
Jas. Sanderson.....	Transport of invalids from Fort Walsh to Benton.....	45 00	
F. Flamoureux.....	Ferry, Saskatchewan.....	31 00	
	Less—Amounts received for stores sold.....	25,429 91	25,295 16
Department of Interior and Officers of the Force		134 75	
	Guides, Interpreters, Mail Carriers, Teamsters and Labourers.....	17,318 33	
	Less—Two-thirds cost of mail service.....	6,138 62	11,179 71
Hime & Lovelace.....	Insurance on stores.....	192 11	
Dr. Mosen.....	Examining recruits.....	6 00	
Dr. Rottot.....	do.....	42 00	
J. Robinson.....	One set lawn tennis (to be repaid from fine fund).....	59 00	
L. Fortescue.....	Advance for payment of petty accounts.....	143 12	
Sundry persons.....	Advertising.....	2,113 28	
Montreal Telegraph Co.....	Telegrams.....	638 56	
North-West do.....	do.....	74 55	
Western Union do.....	do.....	114 32	
W. S. M. do.....	do.....	87 32	
Canadian Pacific do.....	do.....	187 49	
Dominion do.....	do.....	15 58	
H. Keenan.....	Finding lost horses.....	5 00	
J. Burnett.....	Payments to discharged prisoners, refunded by Department of Justice.....	20 00	
J. G. Baker & Co.....	Postages, garden seeds, &c.....	177 76	
Sundry men.....	Re-engagement allowance of 40.00 each.....	360 00	
James McKay.....	Six months rent of storehouse, to 30th June, 1879.....	20 00	
W. Hargreave.....	Postage.....	5 00	
Supt. W. M. Herchmer.....	Garden seeds.....	10 00	
A. Flammont.....	Keep of train-dogs.....	37 00	
Dr. McCallum.....	Examining recruits.....	76 00	
Staff-Con. Sadfrey.....	Postage.....	17 00	
Dr. Fenwick.....	Examining recruits.....	20 00	
W. N. Alger.....	Whitewashing and repairs, Militia Stables, Toronto, used by police.....	66 40	
H. Richardson.....	Postage on police mails at Battleford.....	26 80	
J. Pamburn.....	Buying a Squaw.....	2 00	
J. B. Mahoney.....	Tobacco.....	16 20	
J. Yorke.....	Value of colt killed by police train-dogs; and use of entire horse.....	37 00	
Stobart, Eden & Co.....	Garden seeds and rent of house at Duck Lake.....	58 00	
S. L. Bedson.....	Services rendered.....	100 00	
	Carried forward.....	4,737 49	321,508 02

NORTH-WEST MOUNTED POLICE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10.	Lieut.-Gov. Laird..... H. L. Reynolds..... J. Chauser..... Rev. J. Duncan..... McFarland Bros..... Mrs. Renault..... M. Oroat..... E. H. Carr..... H. Paquette..... M. Lepage..... D. W. Buck..... Mrs. Hamlin..... J. S. Grear..... R. Watson..... John Ryan..... John Satchell..... M. Rynn..... P. H. Belcher..... Wm. McDowell..... <i>Canadian Military Review</i> Sundry persons..... M. A. Flanagan..... J. Higgins..... Jas. Colvin..... John Parr..... S. Tabor..... Mrs. Mavor..... A. Hutchins..... P. Stringer..... R. Evans & Co..... John Mason..... Canadian Pacific Railway Mowatt & Co..... W. Chamberlayne..... Mrs. Legorgandiere.....	For Use of threshing machine..... Sundry petty accounts..... Rent of house from 6th Oct. to 6th Nov., 1879..... do at Prince Albert..... Use of entire horse..... Washing prisoners' clothing..... Rent of house for police at Edmonton..... Postage stamps..... Cleaning latrine..... Searching for lost horses..... Postage stamps..... Making horse covers..... Postage stamps..... Examining clothing..... Pay as storeman..... do messenger..... Judgment, Ryan vs. Herchner..... Paid for washing prisoners' clothing..... Services of entire horse..... Subscription..... Preparing Return for Parliament..... Postage stamps..... Making coffin and digging grave for Indian..... Special services..... Repacking stores at Winnipeg..... Cutting and hauling ice..... Making clothing for prisoners..... Finding stray horses..... Examining clothing..... Garden seeds..... Making boxes..... Storage at Winnipeg..... Postage stamps..... do..... Making towels.....		4,737 49	321,508 02	
				45 92		
				21 55		
				15 00		
				132 00		
				15 00		
				76 00		
				20 00		
				27 00		
				20 00		
				10 00		
				30 00		
				2 25		
				5 27		
				45 00		
				201 25		
				101 00		
				190 00		
				16 00		
				12 00		
				6 00		
				715 45		
				12 44		
				3 00		
				10 00		
				54 75		
				50 00		
				7 00		
				10 00		
				55 65		
				181 29		
				11 25		
				9 28		
				5 00		
				7 30		
				1 50		

P. H. Belcher.....	Pigs destroyed by Police train dogs.....	50 00	6,912 64	6,792 64
	Less, unexpended balances.....	120 00		
I. G. Baker & Co.....	For nails, lumber and window sashes.....	212 00		
McKinnon & McCutcheon	Lumber.....	1,155 47		
McDougall, Banbury & Sharp.....	Saw logs.....	1,351 30		
H. Wilson.....	Cutting and putting up logs in stockade, Fort Walsh.....	137 85		
John C. Bell.....	Repairing buildings, Fort McLeod.....	50 00		
H. Sutherland.....	Lumber, &c.....	166 07		
E. Field.....	Nails.....	11 25		
Thos. Kelly.....	Lime.....	40 00		
L. St. Germain.....	Work on Police buildings.....	39 50		
P. Flammont.....	Thatching building at Shoal Lake.....	20 00		
Jack Fish.....	Thatch grass.....	10 00		
G. Lindsay.....	Freighting lumber.....	57 31		
A. Flammont.....	Plastering buildings Shoal Lake.....	4 00		
F. A. Edgar.....	Building guard room, Fort Saskatchewan.....	18 00		
J. Wilkie.....	Roofing store, Fort Walsh.....	6 30		
W. Gladstone.....	Lumber.....	21 28		
Sundry Men.....	Work on buildings, Qu' Appelle.....	27 50		
Hudson Bay Co.....	Amount paid sundry persons for work on buildings, Qu' Appelle.....	60 50		
H. Schultz.....	Lumber.....	76 00		
Mahoney & McDonald.....	do.....	16 20		
T. Robinson.....	do.....	16 65		
H. C. Cameron.....	do.....	30 00		
R. McIntosh.....	do.....	261 63		
A. Larocque.....	do.....	15 00		
Finlayson Bros.....	do.....	257 43		
H. S. Moore.....	do.....	32 64		
R. McKinnon.....	do.....	100 00		
J. G. McDougall.....	do.....	117 58		
C. Prudden.....	Repairing buildings, Battleford.....	8 00		
W. G. McKay.....	Saw logs.....	108 00		
Banbury & Co.....	do.....	54 00		
Donald Ross.....	Building at Fort Saskatchewan.....	50 00		
	Total Expenditure, N.W. Mounted Police.....			332,855 12
				4,534 46

BRIGADE MAJORS.											
Paymaster W. Starr.....	For Pay, travelling and hotel expenses, and postage allowance to one Brigade Major in Military District										
		No. 1.	No. 2.	No. 3.	No. 4.	No. 5.	No. 6.	No. 7.	No. 8.	No. 9.	
do W. N. Alger.....	2 Brigade Majors	1	do	do	do	do	do	do	do	do	1,452 12
do Wm. King.....	do	1	do	do	do	do	do	do	do	do	2,856 34
do W. H. Jackson, D. A. G.....	do	1	do	do	do	do	do	do	do	do	1,462 78
do T. Amyrauld.....	do	2	do	do	do	do	do	do	do	do	1,402 46
do C. de Bellefeuille..	do	1	do	do	do	do	do	do	do	do	3,002 82
do W. H. Forrest.....	do	1	do	do	do	do	do	do	do	do	1,360 40
do W. T. Baird.....	do	1	do	do	do	do	do	do	do	do	1,392 61
do George Guy.....	do	1	do	do	do	do	do	do	do	do	1,532 24
Toronto, Grey and Bruce Railway Co.....	Transport of Brigade Majors on public duty.....	1	do	do	do	do	do	do	do	do	1,423 50
Toronto and Nipissing Railway Co.....	do		do	do	do	do	do	do	do	do	29 67
Northern & North Western Railway Co., Toronto.	do		do	do	do	do	do	do	do	do	34 85
South Eastern Railway Co., Montreal.	do		do	do	do	do	do	do	do	do	40 15
Great Western Railway Co., Hamilton.	do		do	do	do	do	do	do	do	do	1 90
Canada Central Railway Co., Ottawa.....	do		do	do	do	do	do	do	do	do	42 45
Collingwood and Lake Superior Transit Co....	do		do	do	do	do	do	do	do	do	16 35
Intercolonial Railway	do		do	do	do	do	do	do	do	do	18 00
Moncton, N.B.....	do		do	do	do	do	do	do	do	do	12 63
New Brunswick and Canada Railway Co., St. Stephen, N.B.....	do		do	do	do	do	do	do	do	do	3 00
Windsor and Annapolis Railway Co., Kentville, N.S.....	do		do	do	do	do	do	do	do	do	10 00
DRILL INSTRUCTION.											
For Allowance for drill instruction to corps in Military District		No. 1.	No. 2.	No. 3.	No. 4.	No. 5.	No. 6.				
Paymaster Wm. Starr.....	do	do	do	do	do	do	do				
do W. N. Alger.....	do	do	do	do	do	do	do				
do Wm. King.....	do	do	do	do	do	do	do				
do W. H. Jackson, D. A. G.....	do	do	do	do	do	do	do				
do T. Amyrauld.....	do	do	do	do	do	do	do				
do C. de Bellefeuille..	do	do	do	do	do	do	do				
Carried forward..										27,562 50	46,231 73

42 Vic, c. 1, and
43 Vic, c. 10.

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...		Brought forward.....	.....	27,552 50	.....	.....	46,231 73	
42 Vic, c. 1, and 43 Vic, c. 10...	Paymaster W. H. Forrest do W. T. Baird..... do George Guy..... do A. Peables..... do R. J. McDonnell..... do R. A. Cropley..... do do	Drill Instruction—Concluded. For Allowance for drill instruction to corps in Military District No. 7..... do do No. 8..... do do No. 9..... do do No. 10..... do do No. 11..... do do No. 12..... Gratuity of three months' pay to Drill Instructors in Military District No. 12.....	..... ..... ..... ..... ..... ..... 620 40 229 11	..... 4,550 00 3,373 20 5,610 00 160 00 420 00 .....	..... ..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... ..... .....
42 Vic, c. 1.....	Paymaster Wm. Starr, London.....	PUBLIC ARMORIES AND CARE OF ARMS. For Pay of Storekeeper, Caretakers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 1.....	.....	4,691 25	.....	.....	849 51	42,515 21
	do W. N. Alger, Toronto.....	Pay of Storekeeper, Caretakers, Messenger, Foreman and contingencies, and annual allowance for care of arms in Military District No. 2.....	.....	7,784 32	.....	.....	.....
	do M. W. Strange, Kingston.....	Pay of Storekeeper, Foreman, Caretakers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 3.....	.....	5,767 51	.....	.....	.....
	Lieut.-Col. W. H. Jackson, D.A.G., Brackville.....	Pay of Caretakers, and annual allowance for care of arms in Military District No. 4.....	.....	1,688 50	.....	.....	.....
	Paymaster T. Amyrauld, Sweetsburg, P.Q.	Pay of Caretakers, Foreman, Labourers, Armourer and contingencies, and annual allowance for care of arms in Military District No. 5.....	.....	6,696 03	.....	.....	.....

do	C. de Bellefeuille, Montreal	Pay of Storekeeper, Caretakers and contingencies, and annual allowance for care of arms in Military District No. 6.....	3,419 97		
do	W. H. Forrest, Quebec.....	Pay of Storekeeper, Foreman, Cooper, Armourer, Caretakers, Messengers and contingencies, and annual allowance for care of arms in Military District No. 7....	6,012 61		
do	W. T. Baird, St. John, N.B.....	Pay of Storekeeper, Caretakers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 8.....	5,051 74		
do	George Gny, Hal- ifax, N.S.....	Pay of Storekeeper, Caretakers, Labourers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 9.....	5,832 49		
do	A. Peebles, Win- nipeg, Man.....	Pay of Caretaker, Storeman and annual allowance for care of arms in Military District No. 10.....	1,844 50		
do	R. J. McDonell, Victoria, B.C.....	Pay of Storekeeper, Caretaker and contingencies, and annual allowance for care of arms in Military District No. 11	906 00		
do	R. A. Cropley, Charlottetown, P.E.I.....	Pay of Storekeeper, Caretakers and contingencies, and annual allowance for care of arms in Military District No. 12.....	1,406 50		
	Lieut.-Col. Thos. Wiley, Ottawa.....	Pay and contingencies of military stores and armouries at Ottawa.....	847 40		
	The Officer Commanding the Governor General's Foot Guards.....	Sundries supplied armoury at Ottawa.....	49 97	51,992 79 15 50	51,977 29
		Less—Refunds.....	.....	
42 Vic, c. 1, and 43 Vic, c. 10 ..		PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES OF GARRISON ARTILLERY.			
	Grand Trunk Railway Co., Montreal.....	For Transport of officers and men proceeding to and returning from Schools of Gunnery.....	612 10		
	Intercolonial Railway Moncton.....	do do do	86 13		
	St. Lawrence & Ottawa Railway Co., Ottawa..	do do do	15 15		
		Carried forward.....	713 38		140,724 23

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...					140,724 23
		Brought forward.....	713 38		
		PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES OF GARRISON ARTILLERY—Continued.			
	Great Western Railway Co., Hamilton.....	For Transport of officers and men proceeding to and returning from Schools of Gunnery.....	44 22		
	Q., M., O. & O. Railway, Montreal.....	do do ..	31 10		
	Richelieu & Ontario Nav- igation Co., Montreal...	do do ..	153 61		
	Quebec and Gulf Ports Steamship Co.....	do do ..	46 00		
	Paymaster T. Anyrauld, Sweetsburg.....	Railway fare paid for officer joining School of Gunnery....	2 00		
	Courrier du Canada, Que- bec.....	Advertising for supplies	48 95		
	Queen's Printer, Ottawa.	Printing, printing paper and binding	20 34	1,059 60	
		"A" BATTERY.			
	Lieut.-Col. D. T. Irwin, Kingston.....	For Twelve months' pay as Inspector of Artillery, &c., for Ontario.....	1,700 00		
	do do ..	Allowance as Commandant of School of Gunnery at Kingston.....	457 50		
	Lieut.-Col M.W. Strange, Kingston.....	Allowance as Paymaster to "A" Battery, from 1st May, 1879, to 15th January, 1880	2,157 50		
	Capt. M. W. Strange, Kingston.....	Allowance as Paymaster to "A" Battery, from 15th Jan- uary to 30th June, 1880.....	141 67		
	do do ..	Government grant to officers' mess.....	91 63		
	do do ..	do do men's library	200 00		
	do do ..	Expenses incurred messing officers while in Montreal sup- pressing riots.....	20 00		
	do do ..	Allowance to re-enlisted men in lieu of kits, and compen- sation in lieu of issue of military clothing	103 70		
			229 50		

	do	..	Expenses of Battery attending review at Toronto.		98 85
	do	..	Forage, &c., for battery horses, Montreal review, May, 1879		36 87
	do	..	Pay of officers.....		6,787 02
	do	..	Pay of non-commissioned officers and men		26,064 12
	do	..	Sundry persons for materials supplied artificers' shops		480 44
	do	..	Contingencies, including postage, telegrams, transport expenses, water supply, washing, putting up stoves, repairing boats, repairing waggon, &c.....		725 54
	W. Hutton, Kingston	....	Forage supplied under contract at Kingston.....		1,240 11
	Isaac Noble do	....	Fuel wood do do		4,013 33
	Jas. Redden do	....	Bread do do		506 45
	A. Swanston do	....	Meat do do		796 34
	W. II. Reid. do	....	Straw do do	1,665 53	
				80 50	
	W. G. Elliot do	....	Meat do do		1,746 03
	R. Carson do	....	Coal oil do do		2,914 19
	J. S. Henderson do	....	Ham do do		170 91
	W. B. Follett do	....	Sweeping flues and cleaning latrines.....		15 31
	J. G. King do	....	Drugs supplied.....		103 30
	Oldrieve & Horn do	....	Bedding do		169 04
	W. Allen do	....	Boots do		10 25
	A. Sutherland do	....	do do		109 50
	Thos. Clarke do	....	do do		34 50
	L. Clements do	....	Horse purchased to replace one sold.....		63 00
	A. McAdoo do	....	Kitchen range complete.....		125 00
	Mckelvey & Birch do	....	Medical examination of men for admission to "A" Battery		125 00
	Dr. T. B. Bentley, Ottawa	....	do do		200 00
	Dr. V. A. Brown, London	....	Medicine and attendance on Battery horses, from 22nd October, 1877, to 5th November, 1879	145 25	
	Vet.-Surgeon McIntosh,	....	Medicine and attendance on Battery horses in 1879-80	8 50	
	Kingston.....		Winter mitts and fur caps supplied under contract.....		153 75
	G. R. Renfrew & Co.,	....	"B." BATTERY.		185 00
	Quebec.....		For expenses incurred in messing officers, Montreal, May, 1879.		49,833 85
	Paymaster W.H. Forrest,	....	Pay of Officers		68 15
	Quebec	do	do Non-commissioned officers and men ..		9,763 50
	do	do	Allowance in lieu of kits to re-enlisted men ..		33,220 26
	do	do	Pay of working parties		462 00
	do	do	Allowance as Paymaster to Battery		4C5 80
	do	do	Compensation in lieu of issue of military clothing ...		290 00
	do	do	Government grant to officers' mess.....		65 78
	do	do	Carried forward.....		200 00
					44,385 49
					50,893 45
					140,724 23

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...	Paymaster W. H. Forrest, Quebec	Brought forward.....	.....	44,385 49	50,893 45	140,724 23
	do	PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES OF GARRISON ARTILLERY— <i>Concluded.</i>	.....	282 70		
	Lt.-Col. T. B. Strange, Quebec.....	"B" BATTERY— <i>Concluded.</i>	.....	688 23		
	For Allowance in lieu of rations to staff sergeants	Contingencies, including travelling expenses of officers, postage, telegrams, printing, washing, &c.....	.....	282 70		
	Quebec.....	Pay and allowance as Inspector of Artillery for Province of Quebec and Commandant of School of Gunnery, Quebec.....	.....	2,757 50		
	Thos. Delaney, Quebec..	Meat supplied under contract at Quebec.....	.....	3,664 44		
	Jas. McCormick do ..	Bread do do .....	.....	988 75		
	P. McCormick do ..	Forage do do	1,202 61			
	do do ..	Straw do do	83 12			
	T. Hetherington do ..	Bread do do .....	.....	1,285 73		
	M. Brophy do ..	Forage do do .....	.....	1,085 88		
	do do ..	Straw do do .....	.....	3 89		
	A. A. Lacombe do ..	Fuel wood do do .....	.....	955 72		
	Peverly & Co. do ..	Coal oil do do .....	.....	5,623 70		
	F. O. Vallierand, Lewis..	do do do .....	.....	20 59		
	Geo. Carrier do ..	Levis.....	.....	203 07		
	P. Sanoclaquin do ..	Meat do do .....	.....	181 68		
	J. Anderson, Montreal..	Bread do do .....	.....	85 15		
	Geo. Fullam do ..	do do do .....	.....	50 20		
	A. McNeice do ..	Meat do do .....	.....	143 40		
	Fisher & Blouin, Quebec.	Coal oil do do .....	.....	1 93		
	J. B. Forsyth & Co. do ..	Materials supplied artificers' shops.....	.....	54 87		
	Chinle, Beaudet & Co. do ..	do do do .....	.....	29 84		
	Dinning & O'Neil do ..	do do do .....	.....	484 36		
	J. H. Chaloner do ..	do do do .....	.....	28 30		
	Archer & Co. do ..	do do do .....	.....	52 03		
	J. McNaughton do ..	do do do .....	.....	11 30		
	G. Alleya jun. do ..	Coal do do .....	.....	46 60		
	Lumber supplied.....	do do do .....	.....	94 69		

Z. Vaudry do	do do	Cleaning chimneys..... Stove pipes, repairing stoves, &c.	104 20 261 15	385 35 76 30 57 00 105 00 68 90 270 84		
Whitehead & Turner do	do	Stores supplied Battery at Quebec.....		400 00		
Lyman, Sons & Co. do	do	Drugs supplied.....		25 00		
John Baile do	do	Coal supplied.....		12 00		
Louis Trudel do	do	Cartage of baggage.....		6 00		
François Gros Louis do	do	Mitts and moccasins supplied under contract.....		25 50		
Capt. C. F. Dupont, Victoria, B. C.	do			6 00		
Dr. G. W. Major, Montreal	do	An allowance for travelling expenses attending School of Gunnery, Quebec.....				
Dr. Lamontagne, Quebec	do	Professional services to detachment, St. Helen's Island, in 1879.....				
The <i>Daily Telegraph</i> do	do	Advertising for supplies.....				
The <i>Saturday Budget</i> , Quebec.....	do	do				
The Owners of steamer "Maid of Orleans," Quebec.....	do	Transport of officers, non-commissioned officers and men, horses, stores, etc.....		256 33		
Quebec & Lévis Ferry Co., Quebec.....	do	do		267 04		
W. B. Hall, Vet. Surgeon, Quebec.....	do	Drugs and attendance on horses.....		75 75		
City & District Telegraph Co., Quebec.....	do	Telegraphic communication with Citadel.....		35 00		
The legal representatives of the late S. Thompson, Quebec.....	do	Amount of Superior Court judgment.....		245 45		
R. J. Bradley, Quebec.....	do	Legal expenses in the case of Thompson vs. Regina.....		220 51		
Alleyne & Chauveau, Quebec.....	do	do		104 70		
Holt, Irvine & Pemberton, Quebec.....	do	do		91 63		
Lieut. Jarvis, Winnipeg, Manitoba.....	do	An allowance in lieu of travelling expenses to and from Winnipeg attending School of Gunnery, Quebec.....		100 00		
The legal representatives of the late E. McDermott.....	do	Hospital expenses.....		17 43		
					66,048 78	116,942 23
ROYAL MILITARY COLLEGE.						
Paymaster M. W. Strange, Kingston.....	do	For Pay of Officers of the Superior Staff.....		26,680 89		
do	do	do Non-commissioned Officers on Staff.....		5,130 14		
		Carried forward.....		31,811 03		257,666 46

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1		Brought forward .....	.....	.....	31,811 03	257,666 46
		ROYAL MILITARY COLLEGE—Continued.				
	Paymaster M. W. Strange, Kingston.....	For Allowance as Paymaster to Royal Military College— 1 months pay from 1st to 30th June, 1879, at 100.00 per annum.....	8 32			
		5 do 1st July to 30th November, 1879, at 200.00 per annum.....	83 32			
		7 do 1st December, 1879, to 30th June, 1880, at 300.00 per annum.....	175 00			
	do	Messing Cadets under contract .....	.....	266 64		
	do	Washing account.....	.....	11,825 19		
	do	Books supplied from "B" Battery press .....	.....	1,851 60		
	do	Allowance in lieu of winter kits and compensation in lieu of issue of military clothing.....	.....	41 00		
	do	Refunds made to Cadets, being balances to their credit when leaving the College.....	.....	75 48		
	do	Advance to Commandant of College for travelling and hotel expenses of Cadets visiting Halifax, &c., on tour of instruction .....	.....	573 43		
		Less—Refund	900 00			
		Travelling expenses of Cadets joining College.....	42 55			
	do	Contingencies, including transport expenses of Staff, postage, telegrams, repairing flags, marking clothing, cartage, &c., &c.....	.....	857 45	63 24	
		Mathematical instruments, &c.....	.....	365 63		
	Wm. F. Stanley, London, Eng.....	Books supplied .....	.....	2,290 01		
	Wm. Clowes & Son, Lon- don, Eng.....	Gymnastic apparatus.....	.....	1,514 06		
	Chas. Spencer & Co., London, Eng.....	Drawing materials.....	.....	124 83		
	Winsor & Newton, Lon- don, Eng.....	Compasses supplied.....	.....	572 74		
	Elliott Bros., London, Eng.....		.....	170 33		

Smith & Wright, Birmingham, Eng.....	Gilt buttons supplied.....	17 64	
H.M. Accountant-General, London, Eng.....	Gold lace, shakoes, buttons, chevrons, &c., supplied by the Imperial Government.....	2,446 79	
Hall & Benjamin, New York.....	Chemicals, &c., supplied.....	959 74	
The Warden, Penitentiary, Kingston.....	Furniture, &c.....	840 55	
John L. Cassidy & Co., Montreal.....	Chandeliers, cutlery and glass-ware.....	438 23	
P. P. Martin & Son, Montreal.....	Bedding supplied.....	1,026 79	
Jas. Hope & Co., Ottawa.....	Books, &c., supplied.....	807 88	
A. Bonneville, Montreal.....	Foils supplied.....	18 00	
B. H. G. Vickers, Toronto.....	Advertising in Official Postal Guide.....	50 00	
Grand Trunk Railway Co., Montreal.....	Freight on stores from England.....	26 97	
Gco. Creggan, Kingston.....	Clothing supplied and repairs for Cadets.....	2,623 55	
A. Sutherland do.....	Boots supplied Cadets, and repairs.....	1,879 97	
McKelvey & Birch do.....	Coal oil, &c., supplied under contract.....	681 19	
R. Crawford do.....	Coal supplied Commandant.....	236 67	
do do.....	do College under contract.....	2,068 23	
W. Baillie do.....	Books, &c., supplied.....	127 20	
J. G. King do.....	Drugs do.....	64 54	
Jas. MacGibbon do.....	do do.....	56 83	
Heath & Gunn do.....	do do.....	17 35	
S. T. Drennan do.....	Furniture, &c. do.....	61 80	
Oldrieve & Horn do.....	Paintings, &c. do.....	40 35	
T. Carroll do.....	Servants clothing, supplied.....	144 55	
T. McMahon do.....	Glazing, &c., done.....	49 45	
R. Waldron do.....	Mufflers, mitts, &c., supplied.....	74 75	
John Horan do.....	Emptying closets and latrines, under contract.....	61 03	
John Ryan do.....	Sweeping chimneys.....	13 50	
Clark Wright do.....	Gloves and caps supplied.....	224 48	
Vincent, Ockley & Sons, Kingston.....	Toilet sets.....	59 00	
W. Harrison, Kingston.....	Repairing rifles.....	10 50	
J. Jamieson do.....	Repairing kitchen utensils.....	31 50	
Thos. McAuley do.....	Books, &c., supplied.....	45 55	
J. Muckleston & Co. do.....	Pocket knives supplied.....	26 00	
Samuel Woods do.....	Books, stationery, &c.....	848 50	
J. D. Frodand do.....	Engraving.....	139 97	
G. M. Wilkinson do.....	Candles, &c.....	34 85	
John Morgan do.....	Horizontal bar, &c., in Gymnasium.....	34 00	
John Creighton do.....	Furniture.....	160 00	
E. Riley do.....	Sand.....	50 00	
	Carried forward.....	68,900 56	
			257,656 46

MILITIA FORCE—Continued.

[illegible]

Less—Refunds, being contributions from Cadets under regulations.....		.....	.....	14,942 39	58,070 38
MILITARY SCHOOLS AND DRILL INSTRUCTION IN COLLEGES.					
Paymaster W. N. Alger, Toronto.....	For Pay of Military School staff, Toronto .....	.....	148 50		
do do	Personal and transport allowance to candidates on obtaining certificates from Military School, Toronto.....	.....	968 43		
do do	Amount expended for arm rack .....	.....	3 00		
Paymaster T. Amyrault, Sweetsburg, P.Q.	Pay of staff, Military School, Montreal.....	.....		1,119 93	
Paymaster C. de Bellefeuille, Montreal.....	Personal and transport allowance to candidates on obtaining certificates from Military School, Montreal.....	.....		223 40	
do do	Cartage of arms .....	.....	1,348 44		
Paymaster W. H. Forrest, Quebec.....	.....	.....	2 00		
Paymaster W. T. Baird, St. John, N.B.....	Compensation to Sergeant Instructors in lieu of rations.....	.....		1,350 44	
do do .....	.....	.....		134 75	
do do	Pay of Military School staff, St. John.....	.....	152 00		
do do	Compensation to Instructors in lieu of rations.....	.....	38 56		
do do	Pay of men employed for drill purposes .....	.....	80 00		
do do	Personal and transport allowance to candidates on obtaining certificates from Military School, St. John, N.B.....	.....	556 01		
S. Nordheimer, Montreal	Rent of hall for drill purposes .....	.....		836 51	
Geo. E. Desbarats, Montreal.....	.....	.....		60 00	
Vital Grenier, Montreal.	Printing and engraving Military School certificates.....	.....		93 00	
P. Burns, Toronto.....	Stove pipes, etc., supplied .....	.....		13 54	
Frederickson Railway Co., Fredericton, N.B.....	Coal supplied.....	.....		9 50	
Q.M.O. & O. Railway, Montreal.....	Transport .....	.....		20 30	
do	do .....	.....		3 40	
CONTINGENCIES.					
Dominion Rifle Association.....	For Government grant for 1879-80, paid to Treasurer.....	.....	8,000 00		
Ontario Provincial Rifle Association	do do .....	.....	1,800 00		
Quebec Provincial Rifle Association	do do .....	.....	1,700 00		
New Brunswick Provincial Rifle Association.....	do do .....	.....	1,300 00		
Carried forward.....			12,800 00		
					319,593 61
					3,856 77

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cts.	\$	cts.	\$	cts.	£	cts.
42 Vic, c. 1		Brought forward.....	12,800	00					319,593	61
		CONTINGENCIES—Continued.								
	Nova Scotia Provincial Rifle Association.....	For Government grant for 1879-80, paid to Treasurer..								
	Manitoba Provincial Rifle Association.....	do do								
	British Columbia Provincial Rifle Association.....	do do								
	P. E. Island Provincial Rifle Association.....	do do								
	Dominion Artillery Association.....	do do								
		Government Aid to Local and Battalion Rifle Associations for 1878-79.							16,700	00
		Military District No. 1.								
	Paymaster W. Starr.....	For Government grant paid to Treasurer Western Rifle Association, London.....		250	00					
	do do	do 33rd Battalion Rifle Association, Seaforth.....		50	00					
	do do	do Huron Rifle Association, Clinton.....		50	00					
	do do	do Leamington do		50	00					
	do do	do Woodstock do		50	00					
	do do	do Kincardine do		25	00					
	do do	do Bruce do		25	00					
	do do	do St. Thomas do		75	00					
	do do	do Co. of Perth do		75	00					
	do do	do Albert do		50	00					
	do do	do Ingersoll do		50	00					
		Military District No. 2.								
	Paymaster W. N. Alger.	For Government grant paid to Treasurer of 2nd Batt. Queen's Own Rifle Association, Toronto....		75	00					

MILITIA FORCE—Continued,

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	Paymaster T. Amyrauld.	Brought forward	550 00	2,550 00	16,700 00	319,593 61		
		CONTINGENCIES—Continued.						
		<i>Government Aid to Local and Battalion Rifle Associations for 1878-79—Continued.</i>						
		<i>Military District No. 5 . Concluded.</i>						
	Paymaster T. Amyrauld.	For Government grant paid to Treasurer of Grand Trunk Railway Rifle Assoc'n, Montreal	50 00					
	do	District of Bedford do Bedford	75 00					
	do	Sherbrooke do Sherbrooke	75 00					
	do	Richmond do Richmond	75 00					
	do	Wellington do Cookshire	75 00					
	do	Montreal do Montreal	50 00					
	do	do Field Battery do do	100 00					
				1,050 00				
		<i>Military District No. 6.</i>						
	Paymaster J.C. DeBellefeuille	For Government grant paid to Treasurer of 5th Brigade Division Rifle Association, Berthier	100 00					
	do	83rd Battalion do Joliette	50 00					
	do	Three Rivers Batt. do Rivière du Loup	50 00					
	do	65th Battalion do Montreal	75 00					
				275 00				
		<i>Military District No. 7.</i>						
	Paymaster W. H. Forrest	For Government grant paid Treasurer of 8th Battalion Rifle Association, Quebec	75 00					
	do	17th Batt Rifle Assoc'n, Lévis	50 00					
	do	55th Batt. do Inverness	75 00					
	do	70th Batt. do Ste. Gédévière	50 00					
	do	Rimouski do Rimouski	50 00					
	do	Temiscouata do Riv. du Loup (en bas)	50 00					

do	do	Co. of Quebec do	L' Ancienne Lorette.....	75 00		
do	do	do	Quebec.....	75 00		
do	do	do	Quebec Cavalry Rifle Assoc'n, Quebec	50 00	550 00	
<i>Military District No. 8.</i>						
Paymaster W. T. Baird...	For Government grant	paid	Treasurer of Charlotte County Rifle Association, St. Andrews, N.B.	75 00		
do	do	do	Carleton Co. Rifle Assoc'n, Woodstock	75 00		
do	do	do	York Co. do Fredericton....	75 00		
do	do	do	Kings Co. do Sussex Vale....	75 00		
do	do	do	St. John Co. do St. John	75 00		
do	do	do	62nd Batt. Rifle Club Assoc'n, St. John	75 00		
do	do	do	Northumberland Co. Rifle Association, Chatham.....	75 00	525 00	
<i>Military District No. 9.</i>						
Paymaster George Guy...	For Government grant	paid	Treasurer of Annapolis County Rifle Association, Paradise, N.S.....	75 00		
do	do	do	Cumberland Co. Rifle Ass'n, Macaan....	75 00		
do	do	do	do do Truro	75 00		
do	do	do	do do Bear River..	75 00		
do	do	do	do do Windsor....	75 00		
do	do	do	do do Halifax	100 00		
do	do	do	do do Kentville ..	75 00		
do	do	do	do do West River..	75 00	625 00	
<i>Military District No. 12.</i>						
Paymaster R. A. Cropley	For Government grant	paid	Treasurer of Queens County Rifle Association, Charlottetown, P.E.I.....	50 00	50 00	
<i>Government Aid to Bands of Efficient Corps for 1879-80.</i>						
<i>Military District No. 1.</i>						
Lt.-Col. Walker.....	For Grant in aid of Band of the 7th Batt., London.....			100 00		
do Thos. Cowan....	do do 22nd Batt., Woodstock....			75 00		
do A. B. Baxter....	do do 24th do Chatham			75 00		
do C. O' Malley....	do do 25th do St. Thomas.....			75 00		
do P. H. Attwood	do do 26th do London.....			75 00		
Carried forward				400 00	22,325 00	319,593 61

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....		Brought forward.....	400	00	22,325	00	319,593	61
		CONTINGENCIES—Continued.						
		<i>Government Aid to Bands of Efficient Corps for 1879-80—Con.</i>						
		<i>Military District No. 1—Concluded</i>						
Lt.-Col. R. Campbell.....	For Grant in aid of	Band of the 27th Batt, Widder.....	75	00				
do D. Smith.....	do	28th do Stratford.....	75	00				
do T. Peck.....	do	29th do Berlin.....	75	00				
do C. Clarke.....	do	30th do Elora.....	75	00				
do A. Sproat.....	do	22nd do Walkerton.....	75	00				
do A. M. Ross.....	do	33rd do Godenich.....	75	00				
do J. Cole.....	do	1st Regiment Cavalry, St. Thomas.....	75	00				
Major A. H. Macdonald..	do	Wellington and Ontario Field Battery, Guelph.....	75	00	1,000	00		
		<i>Military District No. 2.</i>						
Lt.-Col. G. T. Denison...	For Grant in aid of	Band of the Gov.-General's Body Guard, Toronto.....	75	00				
Major J. Gray.....	do	Toronto Field Battery, Toronto.....	75	00				
Lt.-Col. F. C. Scobie.....	do	Engineer Co., Toronto.....	75	00				
do W. D. Otter.....	do	2nd Batt., (Q.O.R.) Toronto.....	100	00				
do Stollery.....	do	10th Royals, Toronto.....	100	00				
do Garden.....	do	12th Batt., Aurora.....	75	00				
do Skinner.....	do	13th do Hamilton.....	100	00				
do Currie.....	do	19th do St. Catharines.....	75	00				
do Murray.....	do	20th do Oakville.....	75	00				
do Brodie.....	do	31st do Owen Sound.....	75	00				
do McKenzie.....	do	35th do Barrie.....	75	00				
do Gracy.....	do	36th do Brampton.....	75	00				
do Davis.....	do	37th do York.....	75	00				
do Dickie.....	do	38th do Brantford.....	75	00				
do Maybee.....	do	39th do Simcoe.....	75	00				
do Barnett.....	do	44th do Clifton.....	75	00				

do Brown.....	do	77th do Dundas.....	75 00			
Major Wilson.....	do	Sault Ste. Marie Co., Sault Ste. Marie.	75 00		1,425 00	
<i>Military District No. 3.</i>						
For Grant in aid of Band of 3rd Regiment Cavalry, Cobourg...						
Lt.-Col. Boulton.....	do	14th Batt., Kingston.....	75 00			
do Kerr.....	do	15th do Belleville.....	100 00			
do Lazier.....	do	16th do Picton.....	100 00			
do Ross.....	do	40th do Cobourg.....	75 00			
do Smith.....	do	45th do Lindsay.....	75 00			
do Gubitt.....	do	46th do Port Hope.....	75 00			
do Williams.....	do	47th do Kingston.....	75 00			
do Kirkpatrick.....	do	48th do Napanee.....	75 00			
do Fairfield.....	do	49th do Sterling.....	75 00			
do Brown.....	do	"A" Battery (for 2 years), Kingston..	75 00		975 00	
Commandant "A" Bally						
<i>Military District No. 4.</i>						
For Grant in aid of Band of the Ottawa Field Battery, Ottawa						
Captain J. Stewart.....	do	Gananoque Field Battery, Gananoque....	75 00			
Major Mackenzie.....	do	Governor-General's Foot Guards, Ottawa	75 00			
Lt.-Col. Ross.....	do	1st Battalion, Hawkesbury Mills.....	200 00			
do Urquhart.....	do	41st do Brockville.....	75 00			
do Cole.....	do	42nd do do.....	75 00			
do Buell.....	do	52th do Cornwall.....	75 00		650 00	
do Bergh.....	do					
<i>Military District No. 5.</i>						
For Grant in aid of Band of the Sherford Field Battery, Granby						
Lt.-Col. Amyrauld.....	do	Montreal Garrison Artillery, Montreal....	50 00			
Capt. McAllen.....	do	1st Battalion Prince of Wales Rifles do ..	75 00			
Major Stevenson.....	do	3rd do Victoria Rifles do ..	75 00			
do Redpath.....	do	5th do Royal Fusiliers do ..	100 00			
Capt. Torrance.....	do	6th do Fusiliers do ..	100 00			
Lt.-Col. Gardner.....	do	51st do Huntingford.....	75 00			
do Rogers.....	do	50th do do.....	50 00			
do McEachern.....	do	53rd do Sherbrooke.....	75 00			
do Lubotson.....	do	58th do Cookshire.....	75 00			
Major Pope.....	do	60th do Clarendville.....	75 00			
Lt.-Col. Rowe.....	do	79th do Waterloo.....	75 00		925 00	
Captain Bell.....	do					
Carried forward.....				4,975 00	22,325 00	319,593 61

Military District No. 9.				
Lt.-Col. Mitchell.....	For Grant in aid of Band of the 1st Halifax Brigade Garrison Artillery, Halifax.....	50 00		
do Pallister	do 63rd Battalion, do	100 00		
do Brenner	do 66th do	100 00		
do Chipman	do 68th do	75 00		
do Starratt	do 69th do	75 00		
Major Rudolf.....	do 75th do	75 00		
Lt.-Col. Blair.....	do 78th do	75 00		
	<i>Military District No. 10.</i>			
Lt.-Col. Kennedy.....	For Grant in aid of Band of the Winnipeg Field Battery, Winnipeg	75 00		
	<i>Military District No. 11.</i>			
Capt. Wolfenden.....	For Grant in aid of Band of the Victoria Rifles, Victoria, B.C.	100 00		
	<i>General Contingencies.</i>			
Paymaster Wm. Starr, London	For Travelling and hotel expenses and postage allowance to Staff Officers, cartage of stores, pay of Members of Board of Enquiry held in Toronto, sweeping chimneys, &c., and postage and stationery allowance to corps in Military District No. 1	777 90		7,200 00
do W. N. Alger, Toronto.....	Travelling and hotel expenses and postage allowance to Staff Officers, cartage of stores, pay of Members of Board of Enquiry held in Toronto, guards of honour and firing salutes, &c., &c., and postage and stationery allowance to corps in Military District No. 2	1,223 63		
do Wm. King, Kingston.....	Travelling and hotel expenses and postage allowance to Staff Officers, pay of Members of Board of Enquiry held in Toronto, cartage of stores, pay of guard of honour, &c., &c., and postage and stationery allowance to corps in Military District No. 3.....	821 08		
Acting Paymaster W. H. Jackson, D.A.G. Brockville.....	Travelling and hotel expenses and postage allowance to Staff Officers, firing salutes, cartage of stores, cleaning Brigade Office, &c., &c., and postage and stationery allowance to corps in Military District No. 4.....	414 20		
	Carried forward.....	3,236 81	29,525 00	319,593 61

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward	3,236 81	29,525 00	319,593 61	
		CONTINGENCIES— <i>Continue<i>d</i></i> .				
		<i>General Contingencies— Continued.</i>				
42 Vic, c. 1.....	Paymaster T. Amyrauld, Sweetsburg, P.Q.	For Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour, cartage of stores, marking arms, &c., and postage and stationery allowance to corps in Military District No. 5.....	1,244 79			
	do C. De Bellefeuille, Montreal	Travelling and hotel expenses and postage allowance to Staff Officers, cartage of stores, pay of guards of honour, and guards over armories, pay of Members of Board of Enquiry held in Montreal, &c., and postage and stationery allowance to corps in Military District No. 6.....	520 55			
	do W. H. Forrest, Quebec.....	Travelling and hotel expenses and postage allowance to Staff Officers, cleaning saddlery of Quebec Hussars, cartage of stores, forage for one horse, cleaning har- ness Quebec Field Battery, cleaning arms of 9th Bat- talion, &c., and postage and stationery allowance to corps in Military District No. 7.....	857 53			
	Paymaster W. T. Baird, St. John, N.B.	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, cartage of stores, rope supplied, &c., and post- age and stationery allowance to corps in Military District No. 8.....	1,207 32			
	Paymaster George Guy, Halifax.....	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, telegrams, &c., and postage and stationery allowance to corps in Military District No. 9.....	606 99			
	Paymaster A. Peebles, Winnipeg, Man.....	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing				

Paymaster R. J. Mc- Donell, Victoria, B.C.	salutes, cartage of stores, &c., and postage and stationery allowance to corps in Military District No. 10.	.....	151 14	
Paymaster R. A. Cropley, Charlottetown, P.E.I.	Travelling and hotel expenses and postage allowance to Staff Officers in Military District No. 11.	.....	89 16	
	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, cartage of stores, &c., in Military District No. 12.	.....	365 13	
Grand Trunk Railway Co., Montreal.	Transport on account of Militia, military stores, &c.	.....	413 59	
Great Western Railway Co., Hamilton	do do do	.....	265 91	
Q., M., O. & O. Railway Co., Montreal.	do do do	.....	108 61	
St. Lawrence & Ottawa Railway Co., Ottawa.	do do do	.....	46 15	
Canada Central Railway Co., Brockville.	do do do	.....	67 01	
Canada Southern Rail- way Co., St. Thomas.	do do do	.....	2 95	
Central Vermont Rail- way Co., St. Johns, Q.	do do do	.....	150 00	
Northern and North- Western Railway Co., Toronto.	do do do	.....	30 09	
Intercolonial Railway Moncton, N.B.	do do do	.....	306 42	
South-Eastern Railway Co., Montreal.	do do do	.....	19 80	
Welland Railway Co., St. Catharines.	do do do	.....	19 90	
John and Maine Rail- way St. John, N.B.	do do do	.....	55 25	
Midland Railway Co., Port Hope.	do do do	.....	3 80	
Prince Edward Island Railway, Charlotte- town, P.E.I.	do do do	.....	10 40	
New Brunswick and Ca- nada Railway Co., St. Stephen, N.B.	do do do	.....	29 50	
New Brunswick Railway Co., Fredericton, N.B.	do do do	.....	45 07	
International Railway Co., Sherbrooke, P.Q.	do do do	.....	11 00	
Carried forward			9,864 87	29,525 00
				319,593 61

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Fredericton Railway Co., Fredericton, N.B.	Brought forward.....	.....	.....	319,593 61
	St. Lawrence Steam Na- vigation Co. Quebec...	CONTINGENCIES—Continued.	.....	.....
	Richelieu and Ontario Navigation Co., Mon- treal.....	General Contingencies—Continued.	.....	.....
	Beauharnois Steam Navi- gation Co., Montreal...	For transport on account of Militia, military stores, etc .....	.....	.....
	Canadian Express Co., Ottawa.....	do do	66 03	33 04	
	Georgian Bay Transpor- tation Co., Sarnia	do do .....	.....	.....
	The Owners of steamer "Beaver," Quebec.....	do do	88 65	13 92	
	The Owners of steamer "Hastings," Toronto...	do do	13 92	166 61	
	The Owners of steamer "May Queen," St. John.....	do do	166 61	9 00	
	The Owners of steamer "Picton," Toronto....	do do	9 00	5 25	
	The Owners of steamer "Fawn," St. John	do do	5 25	2 00	
	Lieut.-Gen. Sir Edward Selby Smyth, K.C.M.G.	do do	2 00	18 90	
	do do ...	Travelling expenses of self and Aide-de-Camp on public duty	18 90	3 00	
		Passages of self, Aide-de-Camp and servant, from Canada to England.....	3 00	1 50	
			107 40	277 50	
	Major H. R. Smith, Ot- tawa.....	Travelling expenses as Aide-de-Camp to the General Officer commanding the Militia .....	.....	384 90	80 40

The Officer commanding the Princess Louise Dragoon Guards, Ottawa.....	Pay for escort duty performed by the Princess Louise Dragoon Guards.....	356 14			
The Officer commanding the Governor General's Foot Guards, Ottawa.....	Pay of Guards of Honour furnished at Ottawa during the year by the Governor General's Foot Guards.....	640 22			
Montreal Telegraph Co., Ottawa.....	Telegrams, Adjutant-General's Office.....	107 65			
Dominion Telegraph Co., Ottawa.....	do do.....	10 11			
Ottawa Postmaster.....	Postage do.....	102 71			
Lt.-Col. Wily, Ottawa.....	Travelling expenses on public duty.....	52 00			
Forrest & Co., Quebec.....	Coal supplied.....	15 00			
The Officer commanding the 2nd Halifax Brigade of Garrison Artillery, Halifax.....	Transport expenses of Brigade.....	32 00			
Major McKenzie, Gananoque.....	Rent of camp ground, range, &c., for use of Gananoque Field Battery.....	46 40			
Capt. J. Stewart, Ottawa.....	Rent of camp ground, &c., for the Ottawa Field Battery.....	44 70			
Jas Dunnet, Ottawa.....	Repairs done to saddlery of the do.....	26 70			
Lt.-Col. T. B. Strange, Quebec.....	Travelling expenses of Lt.-Col. Strange, Inspector of Artillery, from Quebec to British Columbia and return, on public service.....	825 33			
Dr. Brouse, Prescott.....	Medical attendance, 56th Battalion, 1879.....	4 00			
The Sisters of Our Lady of Charity, Ottawa.....	Washing blankets.....	29 05			
Veterinary Surgeon Harris, Ottawa.....	Attendance and medicines supplied the Ottawa Field Battery, 1879.....	11 95			
Nouveau Monde of Montreal.....	Advertising.....	11 40			
Capt. E. Mallandaine, Victoria, B.C.....	Allowance as Paymaster in Military District No. 11, for month July, 1879.....	25 00			
The Victoria Skating Club, Montreal.....	Rent of rink in July, 1878, occupied by troops called out in aid of Civil Power.....	116 00			
Captain J. A. Devine, Quebec.....	Compensation for loss of regimental clothing at fire on St. Helen's Island, 1876.....	341 36			
	Carried forward.....	13,555 79	29,525 00	319,593 61	

MILITIA FORCE—Continued.

AUTHORITY. FOR PAYMENT.	BY WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Veterinary Surg. Coleman, Ottawa.....	Brought forward..... CONTINGENCIES—Concluded. General Contingencies—Concluded.	.....	13,555 79	29,525 00	319,593 61
	Hon. A. R. Angers, Q. C., Barrister, Quebec.....	For Professional services attending injured horse of the Princess Louise Dragoon Guards.....	.....	15 00		
	Foy, Tupper & Macdonell, Barristers, Toronto....	Professional services.....	.....	135 00		
	R. A. Ramsay, Advocate, Montreal.....	do.....	.....	285 70		
	Meredith & Meredith, Barristers, London.....	do.....	.....	86 55		
	Proper J. Lyster, 4th Regt. Cavalry.....	do.....	.....	38 05		
	Proper John Mussen, 5th Regt. Cavalry.....	Compensation in full for injuries received at annual drill of 1879-80.....	.....	93 00		
	Gunner Hugh Dempster, Toronto Field Battery.	do do.....	.....	60 00		
	Driver J. Duchesneau, Quebec Field Battery...	do do.....	.....	400 00		
	Gunner John Cowan, Garnanoque F. Battery.	Compensation in full for injuries received at Quebec review, 24th May, 1889.....	.....	28 00		
	Captain McKinnon, 50th Battalion.....	Compensation in full for injuries received at annual drill of 1877-78.....	.....	120 00		
	Mrs. Treadwell, Montreal	Compensation in full for loss of arm by accidental discharge of rifle while on duty.....	.....	800 00		
	Mrs. Arnold, Kingston...	Compensation in full for loss of son (Harry Leslie), who was a trumpeter in 'B' Battery, and who was killed by the fragment of a shell at mortar practice 23rd July, 1875.....	.....	300 00		
		Compensation for removal from store building after decease of husband.....	.....	20 00		

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1.		Brought forward.....	.....	.....	.....	365,479 83
		CARE AND MAINTENANCE OF MILITARY PROPERTIES—Continued.				
	Pat'k Graham, Montreal..	For Removing snow from military properties, Montreal, for year 1879-80.....		30 00	8 00	
	Jos. Bonsquet, Montreal..	Removing snow from St. Helen's Island, for year 1879-80..				
	John McMahon, Kingston	Repairs done to cottages occupied by foreman of military stores, Kingston	30 00	22 00	12 00	
	do do ..	Papering rooms.....				
	do do ..	Repairing gate, Artillery Barracks.....				
	George Wright Kingston	Emptying ash-pits.....		64 00	5 00	
	The Editor of <i>Le Quotidien</i> , Lévis	Advertising		28 80	6 90	
	W. B. Follet, Kingston..	Sweeping chimneys.....				
	Paymaster Alger, Toronto.....	Sundry accounts paid.....		5 20	199 00	
	John Leaman, Toronto..	Repairing armourers' shop, Toronto.....				
	MacMahon, Gibbons & McNab, barristers, London	Professional services		31 00	25 00	
	Prudent Menard, Quebec	Cleaning closets in local armoury				
	Henri Roy, Quebec	Repairs to Militia Offices, Quebec.....	238 00			
	do	Making arm rack and cupboard for clothing of No. 2 Battery, Quebec Garrison Artillery	35 50			
	do	Fitting up armoury in Citadel stores, Quebec.	205 43			
	Thomas Graham, Toronto	Cleaning ash-pits, &c., Old and New Forts, Toronto.....		478 93	25 00	
	W. R. Desser, Toronto...	Sweeping chimneys		8 75		
	Felix Noel, Quebec.....	One year's rent of ground, Island of Orleans.....		60 00	24 00	
	Mrs. G. Plante, Quebec.	do				
	John Short, Ottawa.....	Three and a-half years' rent of ground at Gaspé, from 1st July, 1876, to 31st December, 1879.....		87 50	12 75	
	Mrs. N. LaRue, Quebec...	Twelve months' rent of Cove Field and Wharf, Quebec...				
	George Elms & Son, London	Putting up fence, gates, &c., around London drill shed....		399 27	35 00	
	P. Vaughan, Hamilton...	Repairs done to fence around Brigade Office and Magazine ..				

Bowman & Co., London, W. H. Morehead, London Major Hon. Henry Aylmer, Melbourne..	Coal and firewood supplied	82 50	
	Sweeping chimneys	1 00	
F. W. Unitt, Toronto.....	Expenses incurred building magazine for Richmond Field Battery	27 78	
Ham & Wilson, Hamilton	Repairs to waterspout	5 75	
W. Addison & Son, Ham- ilton	do gun shed, Hamilton	51 00	
The Ladies of the Ursu- line Convent, Quebec	do	30 60	
	One year's rent of the Plains of Abraham, Quebec, to 1st May, 1889	100 00	
The Ladies of the Hotel Dieu, Montreal.....	One year's rent of Tower Fields, Nos. 3 and 4, Quebec, to 1st May, 1880	57 10	
Dominion Telegraph Co., Quebec	One year's lease of Bell Telephone, to 15th April, 1881....	30 00	
Leonard Lefebvre, Que- bec	Repairing stoves and pipes, &c.	60 00	
John Thornton, Niagara	Inspecting and valuing walls of Barracks Hospital after fire	5 00	
The Corporation of the City of Ottawa	Six months' water rates, drill shed, Ottawa, to 31st July, 1880	50 00	
F. Kennedy, Toronto.....	Erecting flagstaff on the Garrison Common, Toronto.....	77 00	
Montreal Water Works, Montreal	One year's water rate, to 1st May, 1881, on No. 113 St. James Street, Montreal.....	22 00	
J. B. Forsyth & Co., Que- bec	Wood and iron supplied.....	50 00	
Ovide Picard, Quebec....	Cleaning chimneys.....	234 24	
W. M. McDonald do	Painting officers' quarters.....	144 00	
E. Rouselle do	Making window sashes	40 00	
A. A. Lacombe do	Fuel wood supplied under contract	787 60	
Jas. Olive, St. John	Stove and pipes, &c., Fort DuRoi	16 60	
Jos. Limerick, Frederic- ton.....	Outside door to officers' quarters.....	7 50	
Pat. Cosgrove, St. John.	Repairs done to gate and porch	2 90	
Robertson & Holt do ..	Making outside sashes.....	19 00	
Lt.-Col. Wm. Cunard, St. John.....	Expenses incurred at Militia Stores, St. John, fitting up office, laying platforms, erecting flag-staff and fences, rent of office furniture, fuel and rent of house	335 00	
Chas. Moffitt, Fredericton	Building woodshed and repairing fence	55 00	
Bowes, Campbell & Ellis, St. John	Ladders and repairs to gutter, St. John Drill Shed.....	37 16	
Paymaster W. T. Barr, St. John	Pay of caretaker	8 33	
	Carried forward	7,265 86	365,479 83

MILITIA FORCES—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1	J. N. Ritchie, Q.C., Halifax, N.S.	Brought forward.....	.....	7,265 86	.....	365,479 83
		CARE AND MAINTENANCE OF MILITARY PROPERTIES—Concluded.				
	Duncan Grant, Halifax.....	One year's rent of military store building, Halifax.....	.....	300 00	.....
	Capt. John Daly, Digby, N.S.	Repairing fence.....	.....	14 72	.....
	J. McGrow, Halifax.....	Repairing gun platforms, Digby Battery Garrison Artillery	.....	13 25	.....
	H. M.'s Staff Paymaster, Halifax, N.S.	Removing snow from drill shed, Halifax.....	.....	10 00	.....
	do do	Rent of War Department property at Sydney, C.B., for one year, to 31st December, 1879.	180 48			
	do do	Rent of War Department property at Battery Point, N.S., for one year, to 31st December, 1879.	0 24			
	do do	Rent of War Department property at Jesson's Point, Lunenburg, for one year, to 30th November, 1879.	0 24			
	do do	Rent of War Department property at Prince Edward Island Battery, for one year, to 30th April, 1880.	0 24			
	F. Bontlier, Halifax, N.S.	Repairs to gate and fence, Drill Square.....	181 20			
	A. R. Mackinlay do	Pump at Bedford Rifle Range.....	10 00			
	Halifax Gas Co. do	Gas supplied drill shed.....	7 00	60 25		
	W. Tarbath, Winnipeg.....	Repairing flag-staff at Fort Osborne.....	5 00			
	do do	Removing fence.....	3 50			
	G. W. Girdlestone, Winnipeg.....	Lightning conductors for magazine.....	.....	8 50		
	Lundy & Cochrane, Winnipeg.....	Erecting flag staff at Fort Osborne.....	.....	95 25		
	Paymaster R. J. McDonnell, Victoria, B.C.	Pay of caretakers of batteries at Victoria.....	754 50			
	do do	An advance for payment of repairs to guns and carriages at Esquimalt Harbour.....	50 00			
	do do	Pay of working party, boat hire, cartage, &c.	71 55			
	do do	Repairs to magazine at Macaulay's Point.....	.....	876 05		
	H. S. Good, Victoria, B.C.	Professional services preparing plans for magazine.....	.....	66 10		
	Capt. E. Mallandaine, Victoria, B.C.	Expenses in connection with defences at Victoria, B.C. ....	.....	100 00		
	Capt. Dupont, Victoria..		.....	26 60		

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....		Brought forward	2,110 73	.....	.....	374,763 01
		DRILL SHEDS AND RIFLE RANGES—Continued				
	James Richards, Bowmanville.....	For Rent of rifle range, Bowmanville, to 1st April, 1879	4 00	.....	
	Major R. R. Call, Newcastle, N.B.	do Newcastle, for 1878.....	15 00	.....	
	Capt. Stewart, St. Stephen, N.B.....	do for St. Stephen's Infantry Co., 1878-79.....	20 00	.....	
	Capt. Lloyd.....	do Deer Island do 1878-79.....	10 00	.....	
	Capt. W. McNaughton, Bathurst, N.B.....	do No. 4 Co., 73rd Battalion, 1878-79.....	10 00	.....	
	John Frank, Bowmanville.....	do Bowmanville, for one year	15 00	.....	
	Estate of Peter Gray, Chatham	do Chatham, for two years, to Sept., '79.....	48 00	.....	
	Capt. Cunningham, Alberton, P.E.I.....	do for Prince County Provincial Batt., to 30th June, 1879	26 25	.....	
	Rev. D. H. McNaughton, East Durham.....	do East Durham, for one year, to 1st July, 1879.....	20 00	.....	
	Wm. Clark, York.....	do for 37th Battalion, to 30th June, 1879.....	15 00	.....	
	Major T. L. Alexander, Fredricton, N.B.....	do 71st Battalion, for one year	12 00	.....	
	Thomas Smith, Prescott.....	do Prescott, to 1st April, 1881.....	25 00	.....	
	Capt. J. W. Baker, Baiebrook	do for No. 7 Co., 67th Battalion, to March 1, 1880.....	10 00	.....	
	Paymaster Starr, London	do Guelph, to 31st December, 1879.....	35 00	.....	
	James Richards, Bowmanville	do Bowmanville.....	4 00	.....	
	E. H. Coleman, Belleville.....	do Belleville, for 3 years, to 1st January, 1880.....	153 00	.....	
	Lt.-Col. Marsh, Fredericton, N.B.....	do for 71st Battalion.....	30 00	.....	

Major McGee.....	do	for St. George Infantry Co., N.B.....	20 00	.....
Major Wilkinson, Stanley, N.B.....	do	for No. 4 Co., 71st Battalion	12 00	.....
Lt.-Col. J. M. Gibson, Hamilton.....	do	for 13th Battalion, to June, 1881.....	150 00	.....
William Hendry, Brockville	do	at Brockville, to 30th June, 1880.....	30 00	.....
Isaac Godkin, Charlottetown, P.E.I.	do	at Kensington, to 10th June, 1880	80 00	.....
Hy. W. Parker, Georgetown, P.E.I.....	do	at Georgetown, to 20th April, 1880.....	25 00	.....
Captain J. Stewart, Ottawa.....	One year's rent of armoury used by Gov. General's Foot Guards, to 30th April, 1880.....	.....	288 00	.....
J. G. Corbin, Bedford, N.S.....	Pay as caretaker of Bedford Rifle Range for 12 months.....	.....	192 00	.....
Charles Drury, St. John, N.B.	Twelve months' rent of St. John Rifle Range, to 1st May, 1880.....	.....	200 00	.....
Les Sœurs de la Charité de l'Hôpital-Général de Montréal.....	do do of rifle range at Point St. Charles, to 1st November, 1880 .....	.....	600 00	.....
Mrs. Alonzo Wright, Chelsea, P.Q.	do do of Ottawa Drill Shed to 1st May, 1880.....	.....	600 00	.....
Major the Hon. Hy. Aylmer, Melbourne.....	Rent of armoury for Richmond Field Battery for six months, to 31st December, 1879.....	.....	60 00	.....
Corporation of City of Ottawa, Ont.....	Three months' water supply to drill shed, to 1st February, 1880.....	.....	25 00	.....
Corporation of Granby, P.Q.....	Twelve months' rent to 30th April, 1880, of Gun Shed, Armoury and Magazine at Granby.....	.....	160 00	.....
Joseph Vincent, Montreal.....	Rent of drill shed, Quebec Gato Barracks, Montreal, to 1st May, 1880.....	.....	140 00	.....
The Officer commanding the Prince of Wales Rifles, Montreal.....	Rent of Victoria Skating Rink, Montreal .....	.....	71 80	.....
The Corporation of the City of Toronto.....	Balance of grant towards Toronto Drill Shed .....	.....	1,997 63	.....
Lieut.-Col. Brodie, commanding 31st Battalion Anne Irons, Windsor, N.S.....	Government grant in aid of Owen Sound Drill Shed .....	.....	600 00	.....
	One year's ground rent of Windsor Drill Shed.....	.....	5 00	.....
	Carried forward.....	.....	7,819 41	.....
				374,763 01

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
42 Vic., c. 1.....	John Short, Ottawa	Brought forward.....	7,819 41		.....		374,763 01	
		DRILL SHEDS AND RIFLE RANGES—Continued.						
	For One year's rent of Arnold's Bluff, Gaspé, to December 31st, 1880.....		25 00		.....		
	One year's rent of Winnipeg Drill Shed, to 30th June, 1880.....		150 00		.....		
	Balance of contract for building St. John Drill Shed.....		300 00		.....		
	Repairs done to Chatham Drill Shed.....		468 00		.....		
	do do Ottawa Rifle Range.....		400 60		.....		
	do do do do St. Charles Rifle Range.....		38 50		.....		
	Rebuilding butts, Point St. Charles Rifle Range.....		230 00		.....		
	Gas fixtures placed in City Hall, Montreal.....		38 00		.....		
	Taps supplied.....		8 00		.....		
	Repairs to Toronto Rifle Range.....		340 00		.....		
	do do Kingston Drill Shed.....		40 75		.....		
	Fuelwood supplied.....		110 25		.....		
	Repairs to Port Hope Drill Shed and Armoury.....		247 03		.....		
	Professional services investigating title of Toronto Drill Shed.....		100 00		.....		
	Repairs to cistern at drill shed, York.....		21 45		.....		
	do do armoury, Gananoque.....		75 50		.....		
	do do caretaker's house, Ottawa Drill Shed.....		126 00		.....		
	Pay as caretaker of range, 21st to 30th April, 1879.....		7 00		.....		
	Fuelwood supplied.....		43 70		.....		
	Coal supplied.....		33 60		.....		

Payne & Thompson, Hamilton.....	Fuelwood supplied.....	63 00
R. B. Barber, Stratford.....	Repairs to Stratford Drill Shed.....	100 00
Henry Roy, Quebec.....	Building butts on Beaufort Flats.....	325 00
MacMahon, Gibbons & McNab, barristers, Lon- don.....	Professional services.....	6 40
J. R. Esmonde, Ottawa.....	Stoves, stovepipes and plumbing work, &c., to Ottawa Drill Shed.....	385 93
McRae, Ahern & Co., Ottawa.....	Coal supplied Ottawa Drill Shed.....	86 47
Henry Roy, Quebec.....	Repairs to Quebec Drill Shed.....	39 50
Narcisse Gagnon, Quebec.....	Sawing wood.....	44 00
W. D. Holtby, Montreal.....	Taking down and replacing fence, Point St. Charles Rifle Range.....	14 00
John Farmer, Knowlton.....	Repairs to Knowlton Drill Shed.....	8 00
Paymaster Amyrauld, Swegsburg.....	Sundry payments made on account of Point St. Charles Rifle Range, Montreal.....	82 66
Chas. Garth & Co., Mon- treal.....	Altering gas fixtures in Artillery room, Drill Shed.....	12 90
Andrew Baile, Montreal.....	Coal supplied.....	54 55
G. L. Hulson, Montreal.....	Repairing windows in City Hall.....	25 00
London Waterworks Co., Toronto.....	Water rates, &c.....	36 75
F. W. Unitt, Toronto.....	Supplying new burners, &c., in Drill Shed.....	31 00
Lt.-Col. Rogers, 57th Battalion.....	Lighting Drill Shed.....	20 00
John A. Brown, Port Hope.....	Fuel wood supplied.....	32 00
McKelvey & Birell, Kings- ton.....	Repairs to pump, &c., Kingston Drill Shed.....	3 90
Parry & Hill, Hamilton.....	Repairs to caretaker's quarters, Hamilton Drill Shed.....	73 75
G. W. McCullough, Ot- tawa.....	Coal supplied.....	84 00
A. J. Cromer, Brantford.....	Repairs to caretaker's quarters, Brantford Drill Shed.....	60 00
R. McKnight, Owen Sound.....	Registration fee, Owen Sound Drill Shed.....	1 40
The Citizen Printing Co., Ottawa.....	Advertising.....	1 00
The Officer commanding Gov. Gen's Foot G'ds., T. McCarthy, St. John, N. B.....	Removing closet, Ottawa Drill Shed.....	6 00
Harrison & Burbridge, St. John, N. B.....	Coal supplied.....	62 80
Paymaster W. T. Baird, St. John, N. B.....	Professional services.....	3 60
A. K. MacKinlay, Hal- ifax, N. S.....	Sundry payments.....	4 30
	Repairs at Rifle Range.....	78 00
	Carried forward.....	12,367 70
		374,763 01

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic. c. 1.....	Paymaster George Guy, Halifax, N. S..... The Corporation of Hal- ifax, N. S..... Thos. Walsh & Co., Hal- ifax, N. S..... Wm. Roche, jun., Hal- ifax, N. S..... Reilly & Davidson, Hal- ifax, N. S..... Gaston & Robinson, Vic- toria, B. C..... A. & W. Wilson, Victoria, B. C..... J. P. Nicholson, Char- lottetown, P.E.I..... Thos. Casely, Charlot- town, P.E.I..... Chas. F. Harris, Char- lottetown, P.E.I..... D. Bethune, Charlot- town, P.E.I..... Public Works Depart- ment, Ottawa.....	Brought forward..... DRILL SHEDS AND RIFLE RANGES—Continued. For Sundries for Bedford Rifle Range..... Water supply to Drill Shed for 1879-80..... Repairs to Drill Shed..... Coal supplied..... Repairs in artillery rooms..... Coal and wood supplied..... Supplying and fitting water pipes, &c., in Drill Shed..... Repairs to Drill Shed and Armoury..... Coal supplied..... New stovepipes, &c., in Drill Shed..... Glazing done..... Amount paid for levelling ground around the Ottawa Drill Shed..... Amount paid for erecting flag-staff at Ottawa Drill Shed...	.....	12,367 70	.....	374,763 01
			.....	38 00	.....
			.....	40 00	.....
			.....	21 76	.....
			.....	91 75	.....
			.....	16 15	.....
			.....	90 00	.....
			.....	61 00	.....
			.....	23 00	.....
			.....	9 92	.....
			.....	50 00	.....
			.....	5 68	.....
			350 00	.....	.....
			30 00	.....	.....
			.....	380 00	13,194 96	13,154 96
			
			
			.....	39,859 52	.....
	Dolan & Co., London, England.....	CLOTHING. For Militia clothing supplied under contract.....	.....	.....	.....

Montgomerie & Green- horne, London, Eng- land.....	Shipping charges, &c.....	7.87	
R. Watson, Ottawa.....	Pay as Inspector of militia clothing.....	910 00	
The Officer commanding the Kingston Field Battery.....	Allowance in lieu of forage caps supplied to the corps.....	39 60	
The Officer commanding the 46th Battalion.....	do do do	134 00	
The Officer commanding the 31st Battalion.....	do do do	157 50	
The Officer commanding the 7th Battalion, Lon- don.....	do do do	147 00	
The Officer commanding the 37th Battalion.....	do do do	147 00	
The Officer commanding the 58th Battalion.....	do do do	100 00	
The Officer commanding the 6th Battalion, Montreal.....	do do do	138 00	
The Officer commanding the Montreal Engineers	do do do	33 10	
The Officer commanding the 14th Battalion, Kingston.....	do do do	126 00	
The Officer commanding the New Brunswick Engineers.....	do do do	30 25	
The Officer commanding the 78th Battalion, Truro, N.S.....	do do do	19 50	
The Officer commanding No. 4 Co., 8th Batta- lion, Quebec.....	do do do	21 00	
The Officer commanding the 5th Battalion, Montreal.....	do new issue of clothing.....	2,607 78	
The Officer commanding the Governor General's Foot Guards.....	Alterations to militia clothing.....	25 00	
A. Mowat & Son, Ottawa ..	do do do	25 00	
Lt.-Col. Wily, Ottawa ..	do do do	5 50	
St. Lawrence & Ottawa Railway Co., Ottawa ..	Atlantic and inland freight on clothing from England.....	196 74	
Q., M., O. & Occidental Railway, Montreal	do do do	327 52	
	Carried forward	45,057 88	387,917 97

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c 1.....	R. J. Devlin, Ottawa..... The Gazette Printing Co., Montreal..... The Evening Telegram, Toronto..... Hamel & Bros., Quebec..	Brought forward..... <i>Clothing—Concluded.</i>					387,917 97	
	George Greegan, King- ston..... Paymaster M.W.Strange, Kingston.....	For Fur forage caps supplied Princess Louise Dragoon Guards Advertising..... do..... Woollen shirts and stockings for militia, and issue to "A" and "B" Batteries.....		122 50	9 10			
	Lt.-Col.H.Cotton,Kings- ton..... Paymaster W. H. For- rest, Quebec.....	Clothing supplied..... Compensation to N. C. O and men of "A" Battery in lieu of issue of clothing.....		15 60	1,095 00			
	J. B. Laliberté, Quebec..	Compensation in lieu of clothing..... do to N.C.O. and men of "B" Battery in lieu of issue of clothing..... Fur caps supplied for "B" Battery.....		235 83	147 87			
	Paymaster Wm. Starr, London..... do do ..	Less—Refunds.....		102 00	305 50			
	Paymaster W. M. Alger, Toronto.....	MILITARY STORES. For Payments made by him to sundry persons for transport of stores, washing blankets, &c., in Military District No. 1 Pay of store staff in Military District No. 1, for April, May and June, 1880..... Payments made by him to sundry persons for washing blankets, making arm chests, repairing gun carriages, &c., in Military District No. 2.....		25 00	47,116 28		47,106 28	
			145 38	268 45	413 83			259 20

do	do	...	643 53	902 73		
Paymaster W. King, Kingston.....	Pay of store staff in Military District No. 2, for April, May and June, 1880.....					
do	do	...	231 45			
Lt.-Col. W. H. Jackson, D.A.G., Brockville.....	Payments made by him to sundry persons for cartage of stores, washing blankets, painting gun carriages, &c, in Military District No. 3.....					
do	do	...	489 00	720 45		
Paymaster T. Amyrauld, Sweetsburg.....	Pay of store staff in Military District No. 3, for April, May and June, 1880.....					
do	do	...	7 75			
do	do	...	45 50	53 25		
do	do	...	472 11			
Paymaster C. de Belle- feuille, Montreal.....	Payments made by him to sundry persons for putting up stoves, marking clothing, &c., in Military District No. 4 Pay of store staff for April, May and June, for Military District No. 4.....					
do	do	...	1,066 79	1,538 90		
do	do	...	19 50			
Paymaster W. H. Forrest, Quebec.....	Payments made by him to sundry persons for cartage of stores, &c., in Military District No. 6.....					
do	do	...	391 23	410 73		
do	do	...	72 49			
Paymaster W. T. Baird, Woodstock, N.B.	Payments made by him to sundry persons for lumber, coal, brooms, &c., in Military District No. 7.....					
do	do	...	1,006 20	1,078 69		
do	do	...	208 85			
do	do	...	784 48	993 33		
Paymaster Geo. Guy, Ha- lifax.....	Payments made by him to sundry persons for making arm racks, lacquering guns, cartage of stores, tools for armourer, &c., in Military District No. 9.....					
do	do	...	142 64			
do	do	...	581 50	724 14		
Paymaster A. Peebles, Winnipeg, Man.....	Pay of store staff in Military District No. 9, for April, May and June, 1880.....					
do	do	...		55 89		
do	do	...		6,891 94	47,106 26	387,927 97
	Carried forward.....					

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Paymaster R. J. Macdonell, Victoria, B.C.	Brought forward.....	.....	6,891 94	47,106 28	387,917 97
		MILITARY STORES—Continued.				
	Paymaster R. A. Cropely, Charlottetown, P. E. I.	For Payments made by him to sundry persons for cartage of stores, nails, bolts, &c., in Military District No. 11.....	.....	177 02		
	Lt.-Col Thos. Wily, Ottawa.....	Payments made by him to sundry persons for cartage of stores, ladders, pay of member of Board of Survey, sweeping chimneys, &c., in Military District No. 12. ....	.....	58 75		
		Pay of store staff and contingencies of military stores at Ottawa, from 1st November, 1879, to 30th June, 1880.....	.....	1,847 97		
	Grand Trunk Railway Co., Montreal.....	Transport of military stores.....	.....	1,079 06		
	Great Western Railway Co., Hamilton.....	do do	.....	330 09		
	St. Lawrence & Ottawa Railway Co., Ottawa.	do do	.....	196 47		
	Q., M., O. & Occidental Railway, Montreal.....	do do	.....	1,174 08		
	The Intercolonial Railway, Moncton, N.E.....	do do	.....	357 33		
	Canada Southern Railway Co., St. Thomas.....	do do	.....	3 14		
	Canada Central Railway Co., Brockville.....	do do	.....	1 72		
	Toronto, Grey & Bruce Railway Co., Toronto.	do do	.....	56 25		
	Whitby, Port Perry & Lindsay Railway Co., Whitby.....	do do	.....	8 93		
	Midland Railway Co., Port Hope.....	do do	.....	30 88		
	International Railway Co., Sherbrooke.....	do do	.....	3 69		

Western Counties Rail- way Co., Halifax.....	do	do	.....	.....	20 67	
Canadian Pacific Rail- way, Winnipeg.....	do	do	.....	.....	144 91	
Richelieu & Ontario Na- vigation Co., Montreal.....	do	do	.....	.....	781 91	
Beauharnois Steam Navi- gation Co., Montreal.....	do	do	.....	.....	26 04	
Quebec and Gulf Ports SS. Co., Quebec.....	do	do	.....	.....	60 75	
Pacific Mail SS. Co., Vic- toria, B.C.....	do	do	.....	.....	53 75	
North-West Transporta- tion Co., Sarnia.....	do	do	.....	.....	162 05	
Fishwick Express Co., Halifax.....	do	do	.....	.....	27 54	
Western Express Co., Halifax.....	do	do	.....	.....	63 86	
Owners of steamer "May Queen," St. John, N.B.....	do	do	.....	.....	62 60	
Owners of steamer "Hastings," Kingston.....	do	do	.....	.....	14 50	
The Montreal Gazette, Montreal.....	do	do	.....	.....	52 00	
Advertising tenders for supply of clothing and stores.....						
do	do	do	do	do	52 00	
do	do	do	do	do	4 34	
do	do	do	do	do	38 35	
do	do	do	do	do	38 35	
do	do	do	do	do	18 29	
do	do	do	do	do	39 42	
do	do	do	do	do	9 30	
do	do	do	do	do	9 30	
do	do	do	do	do	18 29	
do	do	do	do	do	31 61	
do	do	do	do	do	18 60	
do	do	do	do	do	14 75	
do	do	do	do	do	13 95	
do	do	do	do	do	15 30	
do	do	do	do	do	34 04	
do	do	do	do	do	15 30	
Carried forward.....					14,059 09	387,917 97
					47,106 28	

MILITIA FORCE *Continued.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	<i>Herald</i> , London.....	Brought forward.....	.....	.....	14,059 09	47,106 28	387,917 97	

The Times Printing and Pub. Co., Winnipeg....	do	do	do	.....	9 10
<i>Le Melis</i> , St. Boniface, Man	do	do	do	.....	3 00
<i>Examiner</i> Printing and Publishing Co., Char- lottetown, P.E.I.....	do	do	do	.....	6 00
Dolan & Co., London, England	Militia great coats supplied under contract.....			.....	10,313 91
Wm. Clowes & Sons, London, England	Books supplied Department .....			.....	655 37
Montgomerie & Workman London, England.....	Shipping and insurance charges on stores from England...			.....	16 24
Her Majesty's Staff Pay- master, Halifax, N.S....	Militia stores issued at Halifax.....			.....	46 27
Queen Insurance Co	Premium of insurance for one year on military stores, Ottawa, to 16th Nov., 1880.....			.....	100 00
Lancashire Fire and Life Insurance Co.	do	do	do	.....	200 00
Western Insurance Co....	do	do	do	.....	100 00
Joseph Vincent, Montreal	Boat service between St. Helen's Island and Montreal, conveying military stores .....			.....	154 00
Corporation of Montreal	One year's rent of premises, Quebec Gate Barracks, Montreal, to 1st May, 1880 .....			.....	240 00
Andrew Baile, Montreal...	Coal supplied under contract .....			.....	294 68
Isaac Noble, Kingston...	Fuel wood	do	do	.....	183 75
John Heney, Ottawa	do	do	do	.....	114 00
P. Burns, Toronto	do and coal	do	do	.....	316 70
Jas. Sloan, London.....	do	do	do	.....	109 45
R. Graham, Montreal...	do supplied under contract.....	do	do	.....	33 00
Wm. Hough, Brockville...	do	do	do	.....	55 90
J. S. Gill, Fredericton, N.B	do	do	do	.....	14 40
S. Pritchard, Winnipeg, Man	do	do	do	.....	300 00
The Winnipeg Fuel Co., Winnipeg	do	do	do	.....	570 00
J. Richards, Fredericton, N.B	Coal supplied under contract .....			.....	19 50
Wm. Reche, jun., Halli- fax, N.B	do	do	do	.....	44 90
J. E. Forsyth & Co., Quebec	Lumber supplied do .....			.....	122 43
Thos. Osgrove, St. John, N.B	Coal and fuel wood supplied under contract .....			.....	141 30
J. Flanagan, Winnipeg...	Fuel wood	do	do	.....	28 60
Carried forward					28,442 32
					47,106 28
					387,917 97

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
42 Vic, c. 1.....	Wm. Rodd, Charlotte- town, P.E.I.....	Brought forward	28,442	32	47,106	28
	Thos. Casely, Charlotte- town, P.E.I.....	MILITARY STORES— <i>Concluded.</i>				
	Dussault & Millier, Sher- brooke, P.Q.....	For fuel wood supplied under contract.....	24	00		
	The Officer commanding the Montreal Engineers	Coal	40	20		
		Militia great coats	27,651	10		
		Payments made to sundry persons for tools and stores for use of the Montreal Engineer Company.....	400	00		
	The Officer commanding the Toronto Engineers.	Payments made to sundry persons for tools and stores for use of the Toronto Engineer Company.....	400	00		
	F. W. Unitt, Toronto.....	Repairs done to Brigade office, &c.....	51	35		
	Robt. Blockwell, London	Repairing saddlery of 1st Regiment Cavalry	12	00		
	G. R. Prowse, Montreal..	Repairing stoves, &c.....	37	00		
	David Shaw, Montreal..	Freight on stores from England	17	97		
	Morland, Watson & Co., Montreal.....	Hardware supplied.....	104	03		
	Robt. Irwin, Montreal....	Harness and saddlery supplied	91	35		
	Chinic, Beaudet & Co., Quebec.....	Hardware supplied.....	61	77		
	John Rochester, Montreal	Lumber supplied.....	35	50		
	Wm. J. Barton, Prescott..	Painting gun carriages of Prescott Garrison Artillery.....	32	00		
	W. W. Greenhill, Hamil'tn	Repairing harness of Hamilton Field Battery.....	86	95		
	Adam Allan, Hamilton...	Painting gun carriages of Hamilton Field Battery.....	32	00		
	McKelvey & Birch, Kings- ton.....	Putting up stoves	2	80		
	Philip Smith, Humber- stone	Repairing harness of Welland Field Battery	48	50		
	Rother & Boneburgh, Humberstone	Painting gun carriages of Welland Field Battery.....	25	00		
	Z. Vaudry, Quebec	Oil, &c, supplied	20	30		
	J. A. Ring, Carleton, N.B.	Repairing guns and carriages.....	49	70		
	D. McPherson, Halifax, N.S.....	Making two gun carriages.....	180	00		
					387,917	97

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		cts.		\$		cts.		\$		cts.	
42 Vic, c. 1.....		Brought forward.....					8,615	08			107,701	16		387,917 97
		AMMUNITION—Concluded.												
	G. A. Peitzschler, Vic-	For Coorage work done					18	50						
	Joseph Middleton, Vic-	Removing ammunition from Esquimalt to Victoria Harbour					60	00			8,693	58		
														116,394 74
		ANNUAL DRILL PAY AND ALL OTHER INCIDENTAL EXPENSES CONNECTED WITH THE DRILL AND TRAINING OF THE MILITIA FOR 1879-80.												
	Paymaster Wm. Starr, London.....	For Annual Drill of Militia in Military District No. 1.....					19,370	08						
	Paymaster W. N. Alger, Toronto.....	do do do					29,246	82						
	Paymaster W. King, Kingston.....	do do do					16,263	58						
	Lt.-Col. W. H. Jackson, D.A.G., Brockville.....	do do do					12,579	81						
	Paymaster T. Amyrauld, Sweetsburg.....	do do do					24,638	90						
	Paymaster C. de Belle- feuille, Montreal.....	do do do					8,919	70						
	Paymaster W. H. Forrest, Quebec.....	do do do					15,371	04						
	Paymaster W. T. Baird, St. John, N.B.....	do do do					13,885	52						
	Paymaster George Guy, Halifax, N.S.....	do do do					13,364	28						
	Paymaster A. Peebles, Winnipeg, Man.....	do do do					2,323	36						
	Paymaster R. J. McDonell, Victoria, B.C.....	do do do					1,202	75						
	Paymaster R. A. Cromptey, Charlottetown, P.E.I.....	do do do					2,061	45						

The Grand Trunk Railway, Montreal.....	Transport of 3rd, 20th and 46th Battalions and Cobourg Troop of Cavalry to and from Toronto in connection with Review held there in September, 1879	1,474 00	.....	.....
The Great Western Railway, Hamilton.....	Transport of 7th, 13th and 38th Battalions to and from Toronto in connection with Review held there in September, 1879	755 52	.....	.....
The Toronto, Grey and Bruce Railway.....	Transport of 31st Battalion to Toronto in connection with Review held there in September, 1879	451 47	.....	.....
The Officer Commanding the Hamilton Field Battery	Transport of Hamilton Field Battery to Toronto in connection with Review held there in September, 1879	225 00	.....	.....
The Richelieu & Ontario Navigation Co., Montreal.....	Transport of troops attending Montreal Review on 24th May, 1879	1,411 77	.....	.....
do do	Transport of troops attending Quebec Review, 24th May, 1880	1,795 25	.....	.....
The Officer Commanding the 65th Battalion, Montreal.....	Pay and transport of his corps attending Quebec Review, 24th May, 1880	3,207 02	.....	.....
The Officer Commanding the 1st Battalion, (Prince of Wales Rifles) Montreal.....	do do do	834 75	.....	.....
The Officer Commanding the 3rd Battalion (Victoria Rifles), Montreal.....	do do do	301 00	.....	.....
The Officer commanding the 5th Batt. (Royal Fusiliers), Montreal.....	do do do	364 00	.....	.....
The Officer commanding the 6th Batt. (Fusiliers) Montreal.....	do do do	324 50	.....	.....
The Officer commanding the 62nd Batt., St. John, N.B.	do do do	320 00	.....	.....
Paymaster Wm. Starr, London.....	Payments made for drill instruction.	899 00	.....	.....
Paymaster W. N. Alger, Toronto.....	do do do	100 00	.....	.....
do do	Payments made for levelling garrison common, Toronto, making Royal Standard, cartage, &c., in connection with review held in September, 1879.....	250 00	221 43	.....
.....	Carried forward.....	471 43	.....	.....
.....	.....	168,954 98	.....	504,312 71

MILITIA FORCE -Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....	.....	168,954 98	.....	504,312 71		
	ANNUAL DRILL PAY AND ALL OTHER INCIDENTAL EXPENSES CONNECTED WITH THE DRILL AND TRAINING OF THE MILITIA FOR 1879.— <i>Concluded.</i>						
	Payments made for drill instruction.....	.....	315 00	.....		
	do do .....	.....	387 50	.....		
	do do .....	.....	510 00	.....		
	do do .....	.....	80 00	.....		
	do do .....	.....	50 00	.....		
	do do .....	.....	250 00	.....		
	do do .....	.....	33 33	.....		
	do do .....	.....	140 00	.....		
	Printing, printing paper and binding orders and regula- tions for the Militia, in book form.....	.....	2,297 82	.....	173,018 63		
	Less—Refunds.....	.....	.....	.....	94 04		
	PAY AND MAINTENANCE OF GUARD AT RIDEAU HALL.						
	For Pay of officers, non-commissioned officers and men, for guard duty at Rideau Hall, from September, 1879, to May, 1880.....	.....	2,864 42	.....		
	Payments to various persons for fuel, wood, coal oil and sundry articles supplied guard-room.....	.....	106 80	.....		
							2,971 22

43 Vic, c. 10.....	E. E. Gilbert & Son, Montreal.....	CONVERSION OF SHOOT-BORE ORDNANCE INTO 61-POUNDER PAL- LISER GUNS, AND MANUFACTURING TWO 8½-TON GUNS AND CARRIAGES.	.....	.....	.....	5,000 00
1-42 Vic. c. 1, * schedule A...	The Beauharnois Steam Navigation Co., Mon- treal.....	For Payment made on account of above service.....	.....	.....	.....	.....
	Lake St. Francis Naviga- tion Co., Montreal....	To PAY EXPENDITURE INCURRED BY CALLING OUT THE MILITIA IN AID OF THE CIVIL POWER.	.....	.....	.....	.....
	The Treasurer of the Montreal Lacrosse Club, Montreal ..	For Transport of Militia on above service.....	209 94	.....	.....	.....
		do do	41 00	.....	.....	.....
		Rent of ground in July, 1878.....	301 00	.....	.....	551 94
43 Vic, c. 10.....	The Hudson Bay Co., Montreal.....	SPECIAL SERVICE, NORTH-WEST TERRITORIES, BEING FOR THE ORGANIZATION OF MILITIA IN THE NORTH-WEST TERRI- TORIES FOR THE PROTECTION OF SETTLERS.	.....	.....	.....	.....
		For Hire of horses and teamsters on above service.....	364 20	.....	.....	.....
		Cartage of arms, and wages of men do	51 46	.....	.....	.....
		Telegrams.....	18 75	.....	.....	.....
		do	16 86	.....	.....	.....
		Saddlery supplied	2,949 75	.....	.....	.....
		Waggons and harness supplied	256 50	.....	.....	.....
		Rifle and packing boxes do	100 95	.....	.....	.....
		Advance made him to pay travelling and other incidental expenses connected with above service.....	500 00	.....	.....	4,253 47
		Total Militia Expenditure .....	.....	.....	.....	690,018 93

OCEAN AND RIVER STEAM AND PACKET SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 33.....	Hon. Postmaster-General	<p style="text-align: center;">SUBSIDIES.</p> <p>To enable him to pay to Sir Hugh Allan one year's postal subsidy for Ocean Mail Service, to 31st March, 1880</p> <p>To enable him to pay to Sir Hugh Allan one year's postal subsidy between Halifax and Cork</p> <p>For Amount of grant for steam communication between Halifax and St. John, <i>via</i> Yarmouth</p> <p>Payments to sundry persons for mail service on Lakes Huron and Superior</p> <p>Amount of grant for steam service between San Francisco and Victoria, B.C.</p> <p>Amount of grant for steam service with Magdalen Islands do do Grand Manan and the mainland</p> <p>Amount of grant for steam service between Campbellton and Gaspé</p> <p>Amount of grant for steam service between Halifax, Cape Breton and Prince Edward Island</p> <p>Amount of grant for steam service between Nova Scotia and St. Pierre</p>				126,533 34
42 Vic, c. 1.....	do					10,000 00
	do					10,000 00
	do					11,600 00
	do					51,000 00
	do					4,200 00
	do					1,500 00
	do					10,000 00
	do					4,000 00
	do					4,000 00
42 Vic, c. 1.....	Department of Marine and Fisheries.....	<p style="text-align: center;">WATER POLICE.</p> <p>For Pay-lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, Harbour Police, Montreal</p> <p>Less—Amount paid by Department of Railways and Canals for guarding flour sheds, Lachine Canal</p>		14,785 86	13,131 06	
	do	<p>For Pay-lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, River Police, Quebec</p>		1,654 80	22,094 48	35,225 54

42 Vic, c. 1.....	do	do	...	...	...	...	2,263 15
1							
42 Vic, c. 1.....	do	do	...	...	...	...	4,253 43
12 * *							
42 Vic, c. 1.....	do	do	...	...	...	...	606 73
42 Vic, c. 1.....	do	do	...	...	...	...	257 75
42 Vic, c. 1, and 43 Vic, c. 10...	do	do	...	...	...	...	825 00
42 Vic, c. 1.....	do	do	...	...	...	...	166,669 92
42 Vic, c. 1.....	do	do	...	...	...	...	385,334 86

LIFE BOATS, LIFE PRESERVERS, &c.

For Amount expended for life boats, awards, &c.....

EXAMINATION OF MASTERS AND MATES, &c.

For Expenses in connection with above

INVESTIGATION INTO WRECKS AND CASUALTIES, &c.

For Expenses in connection with above.....

CANADIAN REGISTER AND CLASSIFICATION OF CANADIAN SHIPPING.

For Expenses in connection with above

REMOVAL OF OBSTRUCTIONS FROM NAVIGABLE RIVERS.

For Expenses in connection with above.....

DOMINION STEAMERS.

For Payments for maintenance of "Napoleon III."

do do "Druid"

do do "Newfield"

do do "Glendon"

do do "Sir James Douglas"

do do "Northern Light"

Total, Ocean and River Steam and Packet Service...

LIGHTHOUSE AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...	Department of Marine and Fisheries.....	For Amount of payments on account of construction of new lighthouses, fog-whistles, &c : Above Montreal..... Between Quebec and Montreal..... Below Quebec..... New Brunswick..... Nova Scotia..... Prince Edward Island..... Manitoba..... Printing, etc.....			13,022 90 1,879 14 5,918 61 4,985 53 7,069 01 6,074 80 204 91 25 34			
	Queen's Printer.....	Printing, etc.....					39,250 24	
	Department of Marine and Fisheries.....	Amount of payments on account of salaries of Light- Keepers, and maintenance of lighthouses, etc. : Above Montreal..... Between Quebec and Montreal..... Below Quebec..... Nova Scotia..... Sable Island..... New Brunswick..... Prince Edward Island..... British Columbia..... Cape Race Light.....			63,518 61 16,523 88 96,703 87 109,332 99 5,998 14 61,252 82 15,288 17 15,576 99 858 47			
		Total Lighthouse and Coast Service.....			387,053 94			426,304 18

STEAMBOAT INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
42 Vic. c. 1.	Samuel Risley	For Twelve months salary as Chairman of the Board of In-				
	spectors, to 30th June, 1880	do				
	W. M. Smith	Deputy Chairman do			1,800 00	
	W. J. Menelly	Inspector do			1,400 00	
	J. Burgess	do do			1,200 00	
	F. X. Beafort	do do			1,200 00	
	J. Sampson	do do			1,000 00	
	J. Taylor	do do			1,000 00	
	Department of Marine	do do			1,000 00	
	and Fisheries	Contingent, travelling and other expenses of Inspectors..			2,324 07	
	J. Cooper	Expenses in connection with this service in British Col-			930 27	
	umbia	Total, Steamboat Inspection			11,854 34	

SUPERINTENDENCE OF INSURANCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic, c. 20 and 21, and 42 Vic, c. 1.....	J. B. Cherriman.....	For Salary as Superintendent of Insurance, for the year ended 30th June, 1880.....				
	G. E. Anderson.....	Salary as Chief Clerk, for year ended 30th June, 1880.....			4,000 00	
	A. K. Blackader.....	do Clerk do.....			2,200 00	
	W. J. McMinn.....	do Extra Clerk, from 1st Oct., 1879, to 30th June, 1880.....			1,212 50	
	Queen's Printer and Stationery Office.....	Printing and stationery.....			686 50	
	J. B. Cherriman.....	Travelling expenses.....			220 66	
	G. E. Anderson.....	do.....			432 63	
	S. & H. Borbridge.....	Bag.....			30 00	
	British American Bank Note Co.....	Forms.....			6 50	
	James Hope & Co.....	Lithographs.....			54 35	
	J. A. Laemle.....	Stamps.....			10 50	
	Pritchard & Mingard.....	do.....			2 00	
	Elliot Anderson.....	Copying.....			4 60	
	McLean, Roger & Co.....	Binding.....			68 00	
	G. E. Anderson.....	Petty expenses.....			355 00	
	A. G. Ramsay.....	Books of Reference.....			4 53	
	R. D. O'Brien.....	Copying returns.....			100 00	
	Sundry persons.....	Subscriptions to newspapers.....			60 00	
					113 96	9,551 73

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	Wm. Quinn	QUEBEC.						
		For Amount of salaries paid during the year ended 30th June, 1880.....						
		Special assistance .. do ..			12,317 16			
		Contingencies .. do ..			581 35			
		Cullers' fees .. do ..			2,143 95			
					21,593 92		36,638 38	
		MONTREAL, LACHINE AND SOREL.						
	George Daveley	For amount of salaries paid during the year ended 30th June, 1880			1,343 52			
		Special assistance .. do ..			60 85			
		Contingencies .. do ..			162 48			
		Cullers' fees .. do ..			608 40		2,233 25	
	Sundry Cullers	Amount paid as retiring allowances.					5,320 54	
	Department of Inland Revenue	General contingencies					332 72	
	Queen's Printer and Sta- tionery Office	Printing and stationery					127 00	
		Total Cullers					44,651 89	

MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	
42 Vic, c. 1.....	Department.....	UNFORESEEN EXPENSES.				
	do	For Payment of two months' salary to the Widow of the late R. Powney, Clerk, Montreal	116 66			
	do	do Family Isaac Woodward, Assistant Appraiser, St. John	116 66			
	do	do Widow Henry McCullough, Landing Waiter, Morrisburgh	66 67			
	do	do Widow W. T. Burrell, Clerk, Montreal	116 67			
	do	do Thos. Connors, Tide Waiter, Halifax	100 00			
	do	do Thos. Burrows, Clerk, Montreal	100 00			
	do	do Family C. Carleton, Landing Waiter, Ottawa	138 34			
	do	do Widow Alex. Bryson, Appraiser, Montreal	300 00			
	do	do L. Globensky, Landing Waiter, Montreal	150 00			
	do	do W. C. Brockdorff, Landing Waiter, Wal- laceburgh	66 67			
	do	do W. H. Wilson, Clerk, Charlottetown	133 34			
	do	do J. A. Moran, Collector, St. George, N.B.	100 00			
	do	do John Sinclair, Locker, St. John, N.B.	108 34			
	do	do F. Corner, Gauger, Montreal	140 00			
	do	do W. S. Weaver, Sub-Collector, Guelph	83 34			
	do	do S. Knight, Preventive Officer, Stanstead	83 34			
	do	do E. DeWolfe, Sub-Collector, Cornwallis, NS	41 67			
	do	do R. Wood, Preventive Officer, Summer- side, P.E.I.	8 34		1,950 04	
	Department of Railways and Canals.	do	do Joseph Cheney, Lock Labourer, Williams- burgh Canal	76 25		
	do	do	do Heirs Anthony Duffy, Clerk in the Department	166 66		
	do	do	do J. G. Sippell, Superintendent Lachine Canal	500 00		
	do	do	do Widow J. Barnard French, Clerk, Welland Canal	132 50		
	do	do	do T. G. Duplessis, Clerk in the Department	266 66		
	do	do	do G. J. Tandy, Mechanical Superintendent, Moncton	333 32		
			Carried forward	1,495 39		1,950 04

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Department of Railways and Canals.....	Brought forward.....	.....	1,495 39	1,950 04	
		UNFORESEEN EXPENSES—Continued.				
	For Payment, Representatives	Jos. Deschamps, Lock Labourer, Beauharnois Canal.....	.....	75 00		
	do	do do Michael Tessier, Lock Labourer, Beauhar- nois Canal.....	.....	75 00		
	do	do do Chas. Kearns, Bridge Tender, Welland Canal.....	.....	76 00		
	Post Office Department...	do Florian Le Bel, Letter Carrier, Quebec.....	.....	86 66	1,721 39	
	do	do Heirs Louis Asselin, Clerk Post Office, Montreal..	.....	163 33		
	do	do do John A. Armstrong, Letter Carrier, Toronto	.....	86 66		
	do	do do Widow J. J. Sanders, Railway Mail Clerk.....	.....	160 00		
	do	do do Edward Dazé, Letter Carrier, Ottawa.....	.....	93 33		
	do	do do J. Gray, Clerk, Post Office, Quebec.....	.....	183 32		
	Department of Marine & Fisheries.....	do Representatives Alex. Sutherland, Railway Mail Clerk.....	.....	106 66	879 96	
	do	do Jos. Lamoreaux, Lighthouse Keeper, Isle à la Pierre.....	.....	60 00		
	do	do do W. H. Bevis, Lighthouse Keeper, Fisgard, B.C.....	.....	116 66		
	do	do do W. Crooks, Lighthouse Keeper, Peggy's Point, N.S.....	.....	58 34		
	do	do do Farquhar McFae, Fishery Overseer, Ontario.....	.....	25 00		
	do	do do Jules Martin, Lighthouse Keeper, Métis James Clark, Lighthouse Keeper, Sand Reef, Passamaquoddy Bay.....	.....	50 00		
	do	do do Asa McCabe, Lighthouse Keeper, Cas- cumpec, P.E.I.....	.....	58 34		
	do	do do John McFarlane, Lighthouse Keeper, Margaree.....	.....	41 67		
	Department of Finance...	do do H. T. Fosbery, Clerk in the Department.....	.....	66 67	476 68	
				158 33		

MISCELLANEOUS—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	Brought forward.....	.....	.....	11,781	30	.....	.....
	UNFORSEEN EXPENSES—Continued.						
	For Copies of judgments of Chief Justice Allen and Justices Wetmore and Wilson, <i>in re</i> constitutionality, Canada Temperance Act.....	.....	.....	28	80	.....	.....
	Printing the case in appeal, Canada Temperance Act.....	.....	.....	65	00	.....	.....
	Professional services, Canada Temperance Act.....	.....	.....	550	00	.....	.....
	do do do do do do do do do do	.....	.....	294	47	.....	.....
	E. L. Wetmore.....	.....	.....	55	05	.....	.....
	W. H. Tuck.....	.....	.....	7	00	.....	.....
	C. Robinson Q. C.....	.....	.....	25	00	.....	.....
	D. O'Connor.....	.....	.....	560	00	.....	.....
	Rainsford & Black.....	.....	.....	43	80	.....	.....
		.....	.....	177	20	.....	.....
		.....	.....	1,746	12	.....	.....
	98 days services visiting England in connection with the Letellier case.....	.....	.....	1,960	00	.....	.....
	Expenses of Hon. H. L. Langevin, C.B., and Hon. J. J. C. Abbott, whilst in England, in connection with the Letellier case.....	.....	.....	3,680	10	.....	.....
	Amount of \$100—5 per cent. stock and interest paid to another man of the same name.....	.....	.....	.....	.....	.....	.....
	Gratuity of 33 months salary on retirement from the Customs, Pictou, N.S. do Cape Canso.....	.....	.....	81	33	.....	.....
		.....	.....	58	33	.....	.....
	Payments for books, London Library.....	.....	.....	.....	.....	.....	.....
	Gratuity for fatal injuries to his son, during fire at Parliament Buildings.....	.....	.....	.....	.....	.....	.....
	Special services—Tariff.....	.....	.....	1,100	00	.....	.....
	do do do do do do	.....	.....	376	40	.....	.....
	do do do do do do	.....	.....	125	00	.....	.....
	do do do do do do	.....	.....	260	00	.....	.....
	TO WHOM PAID.						
W. Pugsley, jun... ..							
Sun Publishing Co.....							
Z. A. Lash, Q.C.....							
Harrison & Burbridge.....							
Beckwith & Seely.....							
E. L. Wetmore.....							
W. H. Tuck.....							
C. Robinson Q. C.....							
D. O'Connor.....							
Rainsford & Black.....							
Hon. J. J. C. Abbott.....							
Baring Bros. & Co.....							
Allen McLean.....							
Duncan Fraser.....							
John Jeffrey.....							
Under-Secretary of State							
W. B. Howes.....							
J. Maclean.....							
Dr. Hurlburt.....							
W. H. Young.....							
Sundry persons (Customs Department).....							

42 Vic, c. 1.....	W. H. Frazer.....	do	do	275 00	2,136 40	22,175 51
			CANADA GAZETTE.			
	McLean, Roger & Co.....	For Printing			1,085 32	
	G. P. Drummond.....	do			1,141 59	
	Jas. Barber.....	Printing paper.....			181 66	
	Wm. Barber & Bros.,	do			475 03	
	C. C. Rogers, agent for					
	Mrs. Coffin.....	Canada Gazette to complete stock.....			30 00	
	Sundry persons.....	Translating.....			183 40	
	St. Lawrence & Ottawa	Freight.....			80 56	
	Railway	do			2 10	
	Canada Express Co.....	Postages.....			115 06	
	Postmaster General.....					3,294 72
42 Vic, c. 1.....	Citizen Printing and Publishing Co.....		MISCELLANEOUS PRINTING.			
	Henry Hartney.....	For Confidential printing.....			36 67	
	do	Parliamentary Reports			9,422 13	
		Printing Budget Speech.....			541 20	
						10,000 00
42 Vic, c. 1.....	Customs Department.....		COMMUTATION OF DUTIES, ARMY AND NAVY.			
		For Payments for above.....				2,093 34
43 Vic, c. 10.....	Treasurer Relief Committee.....		HULL FIRE.			
		For Amount of Parliamentary Grant				7,000 00
Special Warrant	C. H. Mackintosh.....		PARLIAMENTARY COMPANION.			
		For 350 copies of above.....				700 00
42 Vic, c. 1.....	P. Cowan.....		TRAFFIC IN INTOXICATING LIQUORS (CANADA TEMPERANCE ACT).			
	J. A. Bastedo.....	For Expenses as Returning Officer, Mississquoi.....			451 30	
	Wm. Howe	do York, Ont			970 94	
	Silas Synds.....	do do			249 60	
		do do			344 40	
		Carried forward			2,016 24	45,263 57

MISCELLANEOUS—Continued.

Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.	\$	cts.
38 Vic, c. 9.....	Lt.-Col. McLeod, C.M.O. W. J. Scott..... A. E. Forget,	Brought forward..... GOVERNMENT OF THE NORTH-WEST TERRITORIES— <i>Continued.</i> For Salary as member of Council, North-West Territories..... do as Registrar, for year ended 30th June, 1880..... do as Clerk of Council do .....	.....	.....	.....	.....	172,329 96	
		Less—Refund by Hon. D. Laird.....	.....	.....	.....	.....	5,452 15	
			.....	.....	.....	.....	300 00	
			.....	.....	.....	.....	1,999 92	
			.....	.....	.....	.....	1,800 00	
			.....	.....	.....	.....	9,552 07	
			.....	.....	.....	.....	25 00	
			.....	.....	.....	.....		9,527 07
42 Vic, c. 1.....	Joseph Sanchou, jun..... Dr. Young..... William McCarthy .. Manitoba Penitentiary .. J. McLenaghan..... do	GOVERNMENT IN THE DISTRICT OF KEEWATIN. For Salary as Clerk of Council, for year ended 30th June, 1880 Services..... do .....	.....	.....	.....	.....	499 93	
		Expenses of maintenance of lunatics and prisoners.....	.....	.....	.....	.....	153 33	
		Goods supplied for in-ane prisoners from District of Keewatin, confined in Manitoba Penitentiary.....	.....	.....	.....	.....	131 68	
		Expenses in connection with outbreak of small pox..... do .....	.....	.....	.....	.....	283 23	
		P. R. Young .....	.....	.....	.....	.....	188 95	
			.....	.....	.....	.....	151 85	
			444 56	
				1,861 50
		Total Miscellaneous		183,718 53

INDIANS (LEGISLATIVE GRANTS.)

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10...	Indians, Ontario...	For Legislative Grant to bring up annuities payable under the Robinson Treat to the Ojibewas of Lakes Huron and Superior, from 36 cts. to \$4 per head.	14,000 00
	do	Aid to Indian schools....	.....	.....	6,200 00	.....	20,200 00	.....
	do	Legislative Grant.....	.....	.....	4,200 00	.....	5,200 00	.....
	do	Aid to destitute Indians, Lake St. John .....	.....	.....	1,000 00	.....	.....	.....
	do	Purchase of blankets for aged and infirm Indians. ....	.....	.....	.....	.....	1,600 00	.....
	do	Expenditure during the year.....	.....	.....	.....	.....	4,491 86	.....
	do	do	.....	.....	.....	.....	4,418 43	.....
	do	do	.....	.....	.....	.....	.....	.....
	do	Victoria Superintendent.....	.....	.....	11,042 70	.....	.....	.....
	do	Fraser do .....	.....	.....	6,738 59	.....	.....	.....
	do	Indian Reserve Commission.....	.....	.....	12,771 55	.....	.....	.....
	do	Mainland surveys.....	.....	.....	11,008 54	.....	41,560 78	.....
	do	in paying annuities and arrears of annuity under Treaties 1.....	.....	.....	20,580 00	.....	.....	.....
	do	do	.....	.....	5,953 00	.....	.....	.....
	do	do	.....	.....	14,975 00	.....	.....	.....
	do	do	.....	.....	39,024 00	.....	.....	.....
	do	do	.....	.....	17,130 00	.....	.....	.....
	do	do	.....	.....	81,229 02	.....	.....	.....
	do	do	.....	.....	39,123 00	.....	.....	.....
	do	in commutation of the annuity of Harriet Hunt	.....	.....	218,064 02	.....	.....	.....
	do	in the purchase of agricultural implements, seed grain, cattle, tools, ammunition and twine under Treaties 1.....	.....	.....	5,365 31	.....	.....	.....
	do	do	.....	.....	747 80	.....	.....	.....
	do	do	.....	.....	3,091 95	.....	.....	.....
	do	Carried forward.....	.....	.....	9,205 06	.....	79,471 07	.....
	do	.....	.....	.....	218,064 02	.....	.....	.....

INDIANS (LEGISLATIVE GRANTS)—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10..	Indians of Manitoba and the North-West.....	Brought forward.. .. .	.....	218,641 02	9,205 06	79,471 07
		For Expenditure in the purchase of agricultural implements, seed, grain, cattle, tools, ammunition and twine under Treaties 4....	.....		
		do do do 5.....	.....	4,671 19		
		do do do 6.....	.....	5,444 11		
		do do do 7.....	.....	25,949 36		
			.....	5,007 92		
		do in the purchase of provisions to be distributed during annuity payments under Treaties 1....	.....	50,277 64		
		do do do 2.....	.....	1,759 76		
		do do do 3.....	.....	688 12		
		do do do 4 .....	.....	1,970 70		
		do do do 5.....	.....	27,865 35		
		do do do 6.....	.....	1,842 51		
		do do do 7.....	.....	31,189 71		
		do provisions purchased for distribution to des- titute Indians .....	.....	11,304 15		
		do provisions supplied to Farming Instructors....	.....	66,448 04		
			.....	14,523 88		
		do in the purchase of the clothing required for Chiefs and Headmen, under Treaties Nos. 3 and 6, packing freight, &c., and for some additional clothing to be stored .....	.....		
		do in the payment of salaries to School Teachers. in the purchase of School Books, &c.....	.....	5,642 27		
			.....	2,684 00		
			.....	165 45		
		do in meeting the cost of the Surveys under Treaty No. 3.....	.....		
		do do do No. 6 .....	.....	6,911 30		
		do do do No. 7....	.....	5,350 70		
			.....	6,869 28		
		do in paying the salary and travelling expenses of the Agent at Bird Tail Creek. ....	.....		
		do in the purchase of provisions.....	.....	1,627 75		
			.....	35 95		

do	in garden and field seeds.....	.....	221 05	
do	in implements and tools, ammunition, &c.....	.....	491 52	
do	in cattle .....	.....	1,540 00	
do	in clothing, medicines, &c.....	.....	57 05	3,973 32
do	in wages paid to the Instructors....	.....	9,694 41	
do	in wages paid to Labourers and others employed on the farms.....	.....	10,172 45	19,865 86
do	in payment of salaries, &c.....	.....	23,964 17	
do	in travelling expenses.....	.....	10,055 10	
do	in rent, fuel, light, telegrams, printing and advertising, medicines and medical attendance.....	.....	11,337 62	
	Miscellaneous expenditure.....	.....	19,428 85	
	Expenses in connection with the office of the Indian Commissioner.....	.....	7,688 76	
	Expenses in connection with the office of Inspector of Farming Agencies.....	.....	2,485 18	
	Expenses incurred in the establishment and maintenance of farms.....	.....	62,704 91	137,674 59
		.....		615,041 65
	Total, Indians.....	.....		694,512 72

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Alkins & Monkmar..	For Professional services				
Aldous, M.....	Surveys	256	54		
Albright, G. N.....	Compensation loss by fire in 1875.....	3,000	00		
American Express Co.	Freight charge.....	36	33		
Anderson, James	Travelling expenses.....	87	56		
do	Salary	1,442	65		
do	Expenses C. T. office	1,200	00		
		2,400	00		
Annual Register & Review	Advertising	5,042	65		
Aylmer Times.....	do	100	00		
Bain, D	Wages as Chairman	76	09		
Barrie Advance.....	Advertising	126	40		
Beatty, W.....	Surveys	52	32		
Belch, A. J.....	Salary	4,750	38		
Berlin News.....	Advertising	1,566	66		
Belleville Intelligencer	do	103	10		
Billings, B	Extra Clerk	193	40		
do	Extra work	314	00		
		105	00		
Bishop & Shelton.....	Furniture.....	419	00		
Blowey, J. T.....	Office furniture	41	50		
Bolger, F.	3 copies of maps	20	50		
Borbridge, S. & H.....	Despatch box	7	50		
Bracebridge Herald.....	Advertising	25	00		
Bradford Witness.....	do	22	50		
Brantford Courier.....	do	27	00		
Brantford Telegram.....	do	84	40		
Brampton Conservative..	do	40	50		
British & American Bank	do	47	96		
Note Co	Lithographing and printing maps				
Bristow, A.....	Extra Clerk	647	50		
Buchanan, P. T.....	do	728	00		
do	Special services at Hamilton	732	00		
do	Toronto	50	00		
		30	00		
		812	00		

Burland, Desharats & Co.	Maps, lithographing and engraving	613 50
Burrows, Acton	Advertising	100 00
Caddy, C. E.	Surveys	100 00
Caddy, C. E., & Hewson, T. R.	do	4,055 07
Canada National Zeitung Neustadt.	Advertising	27 00
Canadian Express Co.	Express charges	46 50
Canadian Temperance Advocate.	Advertising	67 50
Canadian Spectator.	do	138 70
Cape Breton Advocate.	do	27 00
Cardwell Sentinel.	do	27 00
Carroll, Henry	Mounting plans	14 35
Central Canadian.	Advertising	64 48
Charlottetown Presby- terian.	do	39 90
Charlottetown Herald.	do	64 25
Chatham Planet	do	710 86
Christian Guardian.	do	130 80
Citizen Printing & Pub- lishing Co.	do and printing	427 89
Clarke, J. B.	Raising Lands Office to level	61 40
Cobourg Sentinel.	Advertising	27 00
Codd, Donald	Salary	2,333 33
Colchester Sun	Advertising	35 60
Collingwood Enterprise.	do	31 50
Colonial Standard.	do	16 20
Cookstown Advocate.	do	27 00
Cornwall Reporter.	do	69 14
Copp, Clark & Co.	Lithographing bank cheques.	15 00
Courier de Montréal.	Advertising	168 80
Cox, Geo.	do	27 00
Crawford, Wm.	Engraving and stamping	16 50
Crown Agent for the Colonies.	Surveys	1,603 18
Cummings, Jas	Freight on ten cases of maps	11 98
Currier, T. W. & Co.	Services carrying despatch.	20 00
Daily News, Kingston.	Map rollers	7 50
Daily Telegraph, Quebec	Advertising	54 00
Dawson Bros.	do	67 50
Deane, M.	Two maps of Prince Edward Island	4 90
Dennis, J. S.	Surveys	1,359 28
Dominion Telegraph Co.	Travelling expenses	47 95
	Telegrams	72 99
Carried forward		31,037 34

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1 and 43 Vic, c. 10..		Brought forward.....			31,037	34		
	Donaldson, H. S. & Bro....	For Stationery.....						
	Doupe, Jos.....	Survey.....			277	41		
	Doupe & Drummond.....	Surveys.....			400	00		
	Duck, Geo.....	Salary.....			2,150	00		
	do	Office expenses.....			1,000	00		
	Dundas Standard.....	Advertising.....			1,400	00		
	Durham Chronicle.....	do			27	00		
	Dunnell, Jas.....	Covering cases for theodolite, &c.....			27	00		
	Durie, J. & Son.....	Books.....			51	00		
	Eganville Enterprise.....	Advertising.....			9	35		
	Emerson International....	Printing and advertising.....			44	80		
	do	Two subscriptions.....			174	15		
	Esmonde, J. R.....	Tin Smiths' work.....			178	15		
	Examiner Printing and Publishing Co.....	Advertising.....			5	50		
	Exeter Times.....	do			40	42		
	Farley, R. W.....	Wages as chairman.....			27	00		
	Farmers Advocate.....	Advertising.....			136	40		
	Faith & Co.....	Mathematical and astronomical instruments			137	47		
	Fisher, A. E.....	Salary.....			415	00		
	do	Travelling expenses.....			1,000	00		
	do	Cleaning office, &c.....			174	00		
	Forest, A. G.....	Advertising.....			45	00		
	Forest Free Press.....	Surveys.....			1,219	00		
	Foster, G. F. & Co.....	Advertising.....			1,574	42		
	Free Press, Winnipeg....	Wall tent.....			36	00		
	do	Printing and advertising.....			12	63		
	Free Press Weekly, Win- nipeg.....	One year's subscription.....			103	90		
	Fredericton Star.....	do			10	00		
	Fredericton Reporter.....	Advertising.....			113	90		
	do	do			2	50		
					103	10		
					42	90		

Garioch, J. G. C.	140 00
<i>Gazette de la Peltte</i>	36 00
Girdlestone, G. W.	300 00
Goulet, R.	1,200 00
Graham, Jas.	583 33
Graham, Jas.	175 00
Guelph Herald.	147 60
Gurley, W. & L. S.	937 00
Haines, A. E.	25 90
Haley & Sutton.	10 75
Hall, C. Hepple.	200 00
Halifax Morning Herald.	105 60
Halton News.	75 01
Hamilton Spectator.	196 05
Harrison, T. D.	43 80
Hart, Milner.	1,684 30
Hearn & Harrison.	1 25
Henderson, Jas.	4 50
Heron, G. O.	87 00
Hind, J. T.	50 00
Hollaughton, Jas.	79 65
Hope, Jas. & Co.	281 00
Howard, Thomas.	75 00
Howe, Wm.	147 15
do	13 70
Hunter, R. H.	1,200 00
do	221 35
<i>Irish Canadian.</i>	1,421 35
<i>Iroquois Times.</i>	130 80
<i>Island Argus, Charlotte-</i>	24 75
<i>town.</i>	15 00
Jaffray, A.	1,000 00
do	105 00
do	300 00
Jarvis, A. E. L.	1,405 00
Jermin & Gillis.	17 20
Johnson, C. J.	13 85
Johnston, J.	50 00
<i>Journal des Trois-Rivieres</i>	123 25
Judge, J.	36 00
Jukes, H. A.	18 00
King, W. P.	100 00
Kingston News.	4,778 60
do	91 24
Carried forward.	54,285 62
Firewood.	140 00
Advertising.	36 00
Two fire-proof safes.	300 00
Salary.	1,200 00
do.	583 33
One quartermaster's salary as assistant.	175 00
Advertising.	147 60
Solar compasses and mathematical instruments.	937 00
Mounting maps.	25 90
Contingencies.	10 75
Advertising.	200 00
do.	105 60
do.	75 01
do.	196 05
Firewood.	43 80
Inspection surveys, N. W. T.	1,684 30
Repairing instruments.	1 25
3 copies Manitoba Directory.	4 50
Services as Draughtsman.	87 00
Services.	50 00
Mounting and binding maps.	79 65
Stationery and Instruments.	281 00
4 tons of coal.	75 00
Contingencies.	147 15
Express charges.	13 70
Salary as Clerk.	1,200 00
Contingencies.	221 35
Advertising.	1,421 35
do.	130 80
do.	24 75
Salary as Clerk.	15 00
Expenses.	1,000 00
Office rent.	105 00
Extra work, copying.	300 00
Coal oil.	1,405 00
Firewood.	17 20
Travelling expenses.	13 85
Advertising.	50 00
Services as extra Clerk.	123 25
do on survey.	36 00
Surveys.	18 00
Advertising.	100 00

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...	Kirk, J. G.	For Surveys					54,285	62
	Klotz, Otto J.	do						
	<i>La Gazette d'Otawa</i>	Advertising					1,633	52
	<i>La Gazette de Joliette</i>	do					3,593	30
	<i>La Voix du Peuple</i>	do					67	25
	<i>La Minerve</i>	do					33	82
	<i>Le Moniteur Acadien</i>	do					74	11
	<i>Le Nord, St. Jérôme</i>	do					203	54
	<i>Le Canada</i>	do					56	42
	<i>Le Canadien de Québec</i>	do					33	82
	<i>Le Mitis</i>	do					187	50
	do	2 years subscription					67	50
	Lachute <i>Watchman</i>	Advertising					19	60
	Landerkin, Hy	Salary as Clerk			1,000	00	5	09
	do	Rent and cleaning office			285	00		
	do	Horse hire			5	00		
	Lang, R.	Allowance and expenses to members of Board of Examiners					1,290	00
	do	Travelling and living expenses on special service to Manitoba					252	00
	Lash, Z. A.	Professional services					500	00
	Lapthorne, J.	Labour					10	00
	do	Building sheds and fence			124	37		
	do	Packing cases			376	00		
	Leacock, E. P.	Expenses of Crown Timber Office			83	00	583	37
	Leslie, J.	One watch for special survey					600	00
	Linklater & Campbell	Putting up and taking down stores					50	00
	L'Original Advertiser	Advertising					19	95
	London Free Press	do					44	80
	do <i>Herald</i>	do					204	65
	do <i>Catholic Record</i>	do					129	80
	Long, Chas.	Painting sign at Emerson office					45	00
								13 00

Love, M.	Firewood.	87 50
Lundy, G. T.	Sign for office.	9 00
<i>L'Union Canion de l'Est.</i>	Advertising.	44 33
Mackay, D.	Postages.	20 00
Mackintosh, C. H.	Advertising in Parliamentary Companion for 1880.	100 00
Macoun, J., Professor.	Explorations, North-West Territory.	2,500 00
Maingy, W. McL.	Services as extra Clerk.	381 00
Maingy, A. L.	Extra work.	31 75
Mair, Chas.	Rent of office.	295 00
Madoc Review.	Advertising.	51 92
Mann, D. G. R.	Services as extra Clerk.	1,200 00
Mills, A.	Salary.	70 00
do	Payments for cleaning office.	1,270 00
Mitchell Advocate.	Advertising.	56 28
Moncton Times.	do	57 00
Monetary Times.	do	108 80
Montreal Gazette.	do and printing.	1,665 41
Montreal Journal of Commerce.	do	109 70
Montreal Telegraph Co.	Telegrams.	515 48
Morrisburg Courier.	Advertising.	61 04
Mulholland Bros.	Hardware.	145 11
Murray and Robson.	Alteration to Lands Offices.	100 00
McAree, John.	Surveys.	3,929 00
McArthur, J. J.	do	1,862 75
McArthur, J. J., jun.	do	100 00
McDongall, W. B.	Copies of Guide to the North-West.	390 00
McLennaghan, Jas.	Tent.	32 00
McMicken, H.	Teaming.	3 25
McPhillips, Geo.	Survey.	52 35
Napanee Standard.	Advertising.	69 82
National Publishing Co.,	do	67 50
Toronto.	Salary as Clerk.	1,100 00
Nesbitt, A.	Travelling expenses.	355 00
do	Timber inspection.	5 50
do		
Nelson, J. C.	Timber explorations, North-West Territory.	1,460 50
Newcomb, G. F.	Salary as Clerk.	2,000 00
do	Travelling expenses.	1,100 00
do		214 00
Newcomb, Geo.	Salary as Clerk.	1,314 00
do	Office rent.	1,200 00
do		180 00
News and Frontier Advertiser.	Contingencies.	226 40
do	Advertising.	1,606 40
do		36 00
Carried forward.		84,699 46

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...	North-West Telegraph Co. Nouveau Monde..... Nouveliste de Rimouski O'Connor, D..... O'Hanly, J. L. P..... Orangeville Gazette..... Oshawa Indicator..... Ottawa Herald..... do Orange Lily..... Pace, Henry..... Palmerston Telegram..... Parsons & Richardson.... Pearce, Wm..... Pembroke Standard..... Peterborough Review..... Peterborough Times..... Petrolia Advertiser..... Phillips, W. H..... Picton Gazette..... Pionnier de Sherbrooke... Port Dover Independent... Port Hope Times..... Postmaster, Winnipeg... do Little Saskat- chewan..... do Nelsonville .. Powell, Hy..... do..... do..... do..... Pratt, W. J. M..... Prescott Messenger..... Pritchard & Mingard	Brought forward	For Telegrams .....	.....	84,699 46	
			Advertising .....	.....	273 93	
			do .....	.....	191 52	
			Professional services ....	.....	69 82	
			Surveys .....	.....	14 00	
			Advertising .....	.....	4,305 51	
			do .....	.....	48 10	
			do .....	.....	27 00	
			do .....	.....	120 25	
			Repairing watch .....	.....	52 90	
			Advertising .....	.....	12 50	
			Stationery .....	.....	27 00	
			Surveys .....	.....	37 95	
			Advertising .....	.....	7,963 72	
			do .....	.....	27 00	
			do .....	.....	112 00	
			do .....	.....	70 32	
			do .....	.....	36 00	
			Office seats .....	.....	8 00	
			Advertising .....	.....	51 92	
			do .....	.....	41 34	
			do .....	.....	27 00	
			do .....	.....	36 00	
			Postages .....	.....	529 62	
			do .....	.....	55 10	
			do .....	.....	12 62	
			Salary as clerk	720 00		
			Contingencies	55 75		
			Freight charges	46 25		
			Removal expenses from Winnipeg to Little Saskatchewan.	150 00		
			Services on special survey		972 00	
			Advertising		37 70	
			Office stamps		31 50	
					15 50	

Pritchard, Thos.....	Services as axeman.....	126 40
Ptolemy, W. J.....	Extra clerk.....	460 00
Quebec Budget.....	Advertising.....	58 50
do <i>Cand'ien</i>	do.....	31 15
Q. M. O. & O. Railroad.....	Freight.....	31 65
Queen's Printer.....	Printing, binding, etc.....	5 00
Quotidian, Lévis.....	Advertising.....	297 26
Rainboth, G. C.....	Surveys.....	54 00
Rauscher, R.....	do.....	2,070 30
do.....	Extra clerk ..	960 24
		242 00
Reed, Hayter.....	Travelling expenses.....	1,202 24
Reid, Lestock J.....	Surveys.....	200 00
Richardson, T. J.....	5,000 copies of Mr. Plumb's speech.....	6,531 84
Richmond Hill Herald.....	Advertising.....	125 00
Richards, C. G.....	Salary as clerk.....	61 76
Riello, J.....	Surveys.....	1,098 00
Rinn, Jos.....	Express charges.....	50 00
Rodman, J.....	Iron chair.....	3 50
Rowe, Amos.....	Services as auctioneer.....	10 00
Rumbell, Thos.....	Removal of night-soil.....	100 00
Russell, A.....	Standard survey, N. W. T.....	35 50
Russell, A. L.....	Surveys ..	1,500 00
Russell, Lindsay.....	do.....	2,668 13
do.....	Travelling expenses.....	3,000 00
		749 00
Sabine, H. L.....	Salary as clerk.....	3,749 90
Sarnia Canadian.....	Advertising.....	1,000 00
Saskatchewan Herald.....	do.....	78 20
Scott, D., & Co.....	Tent.....	115 64
Shareholder, Montreal.....	Advertising.....	15 00
Sherbrooke Pioneer.....	do.....	244 60
Sherwood, H.....	Extra clerk.....	33 82
Sinclair, Duncan.....	Survey.....	72 00
Smith, J. H.....	3 patent locks.....	689 44
Smith & Hoolahan.....	Repairing, plastering and whitewashing.....	6 00
Snow, W. B.....	Extra Clerk.....	228 50
Sorel News.....	Advertising.....	320 00
Sorellois.....	do.....	59 75
Sowter, E.....	Extra Clerk.....	78 93
Spence, Thos.....	Advertising homesteads in "Prairie Lands of Canada," ..	159 50
Standard Printing and Publishing Co.....	2,400 copies Dominion Lands pamphlets.....	250 00
Stationary Office.....	Stationery supplied.....	136 00
Stechert, G.....	Books.....	707 95
Steers, C. J.....	Extra Clerk.....	10 30
		314 00
Carried forward.....		124,896 14

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic, c. 10.		Brought forward			124,896 14	
	Steers, T. jun	For two months' advance of salary			150 00	
	do	Travelling expenses from Ottawa to Winnipeg			75 00	
	Stephenson, S. & E. H.	Advertising			5 40	
	Stewart, G. A.	Survey			4,322 89	
	Stewart, J. D.	Services, Russell's survey			100 00	
	Stewart, Jas.	Advertising			200 00	
	Stratford Times	do			74 75	
	Strathroy Dispatch	do			80 12	
	Summerside Progress	do			47 55	
	Sun Publishing Co.	do			94 20	
	Sutherland, Hugh & Bro.	Firewood			84 00	
	Sutherland, W.	Freight			4 00	
	Sutherland, J. McK.	Salary as Clerk			681 18	
	Swinford, H.	Freight on maps			8 25	
	St. Boniface Melis.	Advertising			127 34	
	St. Catharines Journal	do			120 25	
	St. Jerome le Nord	do			36 00	
	St. John Sun	do			71 25	
	St. John News, Que.	do			23 14	
	St. Marys Journal	do			18 00	
	St. Stephen St. Croix Courier	do			38 00	
	Tamworth Echo	do			36 00	
	Tamworth Instructor	do			50 00	
	Tanner, Jno.	Firewood			50 00	
	Taylor, Jas.	do			80 00	
	Taylor, T. W.	Letter copying book			5 50	
	Teamey, Wm.	Wages as Axeman			126 40	
	Thedford Herald	Advertising			36 00	
	Thompson, A. C.	Surveys			4,859 25	
	Thunder Bay Sentinel	Advertising			71 60	
	Times Publishing and Printing Co.	Advertising and printing			1,100 00	
	do	Two subscriptions for three months			12 00	

Toronto Advertiser.....	Advertising.....	.....	.....	67 50
do Grip.....	do.....	.....	.....	138 50
do National.....	do.....	.....	.....	91 00
do Sentinel.....	do.....	.....	.....	121 15
do Telegram.....	do.....	.....	.....	291 50
Tribune Printing Co.....	Printing and advertising.....	.....	.....	200 25
do do.....	Two subscriptions.....	.....	.....	15 50
Troughton & Sims.....	Surveying instruments.....	.....	.....	948 37
Trutch, J. W., Hon.....	Half salary from 9th December, 1879, to 30th June, 1880.....	.....	.....	1,404 54
Union Advertiser.....	Advertising.....	.....	.....	23 75
Walkerton Herald.....	do.....	.....	.....	27 00
Walkerton Die Glocke.....	do.....	.....	.....	27 00
Ward, Geo.....	Wages as Moulder.....	.....	.....	126 40
Wardrope, J. W.....	do Chainman.....	.....	.....	126 40
Watford Guide and News.....	Advertising.....	.....	.....	36 00
Webb, A. O.....	Surveys.....	.....	.....	2,317 57
Welland Telegraph.....	Advertising.....	.....	.....	79 01
Welland Canadian Farmer.....	do.....	.....	.....	27 00
Whitcher, A. H.....	Salary.....	.....	.....	1,999 32
Wilson & Orr.....	Frames.....	.....	.....	2 25
Windsor Review.....	Advertising.....	.....	.....	70 95
Winnett, J. W.....	Office furniture.....	.....	.....	56 98
Winnipeg Fuel Co.....	Coal.....	.....	.....	144 00
Wood, Chief Justice, Hon.....	Salary as Commissioner of Land Claims.....	.....	.....	500 00
Wood, M. B.....	Salary.....	.....	.....	900 00
Woodman, Chas.....	One month's pay in advance as Land Guide.....	.....	.....	75 00
Woodstock Times.....	Advertising.....	.....	.....	40 60
Wright, Thos.....	Wages as Cook.....	.....	.....	158 00
Young & Jackson.....	Two dozen towels.....	.....	.....	7 20
	Total, Dominion Lands.....	.....	.....	147,802 98

PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO CAPITAL.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10.		CANALS.						
		LACHINE CANAL.						
	Wm. Davis & Sons.....	For work performed under contract.....					176,900	00
	Whitney & Doy.....	do					35,679	14
	Alphonse Charlebois.....	do					34,006	27
	McNamee, Gaherty & Frchette.....	do					22,590	83
	Rodgers, Kelly & Co.....	do					22,050	00
	Jas. Worthington & Co.....	do					22,500	00
	Williamson, Rodgers & Farrell.....	do					2,500	00
	D. S. Booth.....	do					5,955	85
	McGauvran & Tucker..	do					5,044	25
	O'Brien & Sullivan.....	do					1,880	00
	Geo. Dowker, Paymaster do ..	Salaries of Engineering establishment.....					26,384	94
	W. P. Robertson.....	Labour on construction.....					7,987	83
	C. P. Davidson, Q. C.....	Professional services.....					200	00
	Burland Lith. Co.....	do					192	00
	Citizen Printing & Pub- lishing Co.....	Lithographing.....					1,250	00
	John Page.....	Printing Chief Engineer's report.....					200	00
	Wm. Darling.....	Travelling expenses.....					230	00
	A. Cantin.....	Services as Arbitrator.....					230	00
	John Grant.....	do					200	00
	D. McLenaghan.....	Board of men.....					697	00
	T. Trudeau.....	Petty accounts.....					1,115	60
	Sundry persons	Advertising.....					1,791	53
							369,566	74
42 Vic, c. 1.	J. W. Harper, Paymaster	ST. LAWRENCE CANALS.						
	do	For Pay of Resident Engineers and survey staff, for year ended 30th June, 1880					2,872	67
		Printing Chief Engineer's report.....					592	89

42 Vic, c. 1.....	Sundry persons..... J. W. Harper, Paymaster	Advertising..... Pay of Draughtsmen, copying, &c.....	..... ..... .....	..... ..... .....	889 47 4,759 53 9,214 56
	Gordon, Woodward & Chamberlain.....	CORNWALL CANAL.	.....	.....
	D. S. Booth.....	For Work performed under contract...	.....	99,550 00	
	J. W. Harper, Paymaster	Timber for lock gates.....	.....	4,976 82	
	Wm. Chisholm.....	Pay for Resident Engineers.....	.....	4,294 65	
	Bank of Montreal.....	Professional services.....	.....	401 08	
		Land taken for Canal purposes.....	.....	232 40	109,454 95
42 Vic, c. 1.....	Geo. Dowker.....	BEAUFORT CANAL.	.....	.....
		For Pay of Engineers, Hungry Bay Survey.....	.....	266 15	118,935 66
42 Vic, c. 1.....	Wm. Kingsford..... D. Stark.....	TRENT RIVER WORKS.	.....	.....
		For Surveys.....	.....	330 05	
		Surveys, travelling expenses, &c.....	.....	231 45	561 50
42 Vic, c. 1.....	Geo. Dowker, Paymaster Bank of Montreal..... Sundry persons.....	ST. ANN'S LOCK AND CANAL.	.....	31 25 93 16 2,930 27	
		For Salaries of Engineering Establishment.....	.....	.....
		Petty payments.....	.....	.....
		Advertising.....	.....	3,054 68	
42 Vic, c. 1.....	R. P. Cooke & Co..... F. B. McNamee & Co..... Geo. Dowker, Paymaster do .. Bank of Montreal... .. Stationery Office	CARLTON LOCK AND CANAL.	.....	.....
		For Work performed under contract .....	.....	105,100 00	
		do .. do .....	.....	84,600 00	
		Salaries of Engineering Establishment.....	.....	8,043 04	
		On account of construction of bulkhead .....	.....	1,630 76	
		Petty payments .....	.....	3,663 56	
		Stationery supplied .....	.....	189 33	203,216 69
42 Vic, c. 1.....	James Goodwin..... Geo. Dowker, Paymaster W. W. Robertson	GRENVILLE CANAL.	.....	.....
		For Work performed under contract.....	.....	69,549 82	
		Salaries of Engineering Establishment.....	.....	7,310 92	
		Professional services.....	.....	615 00	
		Carried forward .....	.....	77,475 74	489,063 90

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	Bank of Montreal..... Stationery Office..... Sundry persons.....	Brought forward..... CANALS--Continued. GRENVILLE CANAL--Concluded. For Petty payments..... Stationery supplied..... Advertising.....			77,475 74		206,271 37	489,063 90
42 Vic, c. 1.....	John Burns..... John Harvey..... Edward Leclerc..... J. W. Harper, Paymaster Bank of Montreal..... Sundry persons.....	CULBUTE CANAL. For Work performed under contract..... do..... Land damages, &c..... Salaries of Engineering Establishment..... Petty payments..... Advertising.....			4,109 41 1,630 00 6,411 75 1,961 64 2,410 29 165 11		78,297 58	
42 Vic, c. 1.....	J. T. Kennedy..... H. F. Perley..... Bank of Montreal.....	ST. PETER'S CANAL. For Work performed under contract..... Salaries of Engineering Establishment..... Petty payments.....					16,688 20	301,257 15
42 Vic, c. 1.....	Patrick Larkin..... Denson, Belden & Co..... do..... Blake Bros. & Campbell..... Alexander Manning..... Patrick Shannon..... Higgins & Sullivan..... Cairns, Morse, Hart & Co..... John Ginty & Co..... Paul Ross.....	WELLAND CANAL. For Work performed under contract..... do..... do..... do..... do..... do..... do..... do..... do..... do.....			42,840 00 49,308 40 18,847 62 9,954 54 20,290 52 13,478 23 26,372 30 41,473 77 23,421 97 29,545 80		75,900 00 3,078 03 1,142 51	80,120 51

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
42 Vic, c. 1		Brought forward	22,522 55		1,125,941 50		870,441 59	
		CANALS—Continued.						
		WELLAND CANAL—Continued.						
	S. D. Woodruff	For purchase of land and land damages	250 00					
	Walter Eakins	do	215 00					
	J. P. Merritt	do	950 00					
	Francis Schriver	do	230 00					
	Robert Smith	do	60 00					
	P. McCarthy	For Professional services and travelling expenses	2,054 05		24,227 55			
	J. G. Currie	do	30 85					
	McDonald & Son	do	86 58					
	H. Murra	do	2,933 50					
	J. H. Perry	do	2,837 00					
	John Page	do	578 60					
	G. Gibson	do	529 40					
	Usher & Battle	Waste weir	9,109 18					
	D. S. Booth	Timber	18,600 00					
	R. D. Dunn, Paymaster ..	Salaries of Engineering Establishment	10,953 51					
	do	Repairs of new banks, etc	35,976 57					
	J. W. Harper	Salaries of Draftsmen	10,071 53					
	Citizen Printing and Publishing Co	Printing Chief Engineer's report	2,420 30					
	Barland Lithographic Co ..	Lithographing	2,250 00					
	Bank of Montreal	Petty payments	6 300 00					
	Sundry persons	Advertising	6 681 28					
	Joseph E. Dickinson	Gratuity	6,026 67					
	Alex. Struthers	do	266 66					
			90 00				1,252,924 75	

PUBLIC BUILDINGS.				PUBLIC AND DEPARTMENTAL BUILDINGS, OTTAWA.			
<i>Grounds.</i>							
* 42 Vic., c. 1.....	E. Chanteloup.....	For Lamp posts, etc.....	.....	.....	153 00	.....	.....
	Bank of Montreal.....	Petty payments.....	.....	.....	556 33	.....	.....
	Sundry persons.....	Advertising.....	.....	.....	48 10	.....	757 43
43 Vic., c. 10.....				<i>Terrace Walls.</i>			
	Harrow & Sinclair.....	For Work performed under contract.....	.....	.....	.....	.....	2,522 67
42 Vic., c. 1.....				<i>Extension of Western Block.</i>			
	John Fenson.....	For Machinery for hoist.....	.....	.....	1,675 00	.....	.....
	Stewart & Atcheson.....	Payment in full for work performed under contract.....	.....	.....	3,646 97	.....	.....
	Bank of Montreal.....	Petty payments.....	.....	.....	58 43	.....	5,380 40
				RAILWAYS.			
				INTERCOLONIAL RAILWAY.			
42 Vic., c. 1, and 43 Vic., c. 10..				<i>Riviere du Loup Branch.</i>			
	Grand Trunk Railway Co.	For Purchase of line.....	.....	.....	1,500,000 00	.....	.....
	Sundry persons.....	Relaying the track with steel rails, ballasting, re- newals, etc.....	.....	.....	374,435 96	.....	.....
	do	Rolling Stock.....	.....	.....	15,139 47	.....	1,889,575 43
				<i>Nut Locks.</i>			
	L. A. Senecal.....	For Nut locks.....	.....	.....	25,000 00	.....	.....
	Bate & McDonald.....	Bolts and nuts.....	.....	.....	5,000 00	.....	.....
	Sundry persons.....	Materials used.....	.....	.....	2,618 83	.....	.....
	do	Inspection, labour and freight.....	.....	.....	179 00	.....	32,797 83
				Carried forward..			
						
				1,922,373 26			
				2,132,096 84			

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10.		Brought forward.....	1,922,373	26	2,132,096	84		
		RAILWAYS—Continued.						
		INTERCOLONIAL RAILWAY.						
		Halifax Extension.						
		For Account of freight shed at Richmond.....	3,532	77				
		Erection of car shops.....	1,385	00				
		Bill of costs <i>in re</i> W. D. O'Brien.....	371	59				
		Expenses.....	133	48				
		do.....	528	80				
		Labour fitting up coal slides on Richmond new wharf.....	531	44				
		Materials used in.....	42	23				
		Expenses.....	558	71				
		do.....	90	00				
		Freight of material.....	7,164	02				
		Deep Water Terminus, St. John.						
		For Work performed, St. John Branch Line.....	83,975	00				
		Engineer's staff pay rolls.....	1,018	70				
		Labour.....	1,207	98				
		Rails, switches, &c.....	1,558	57				
		Services as Engineer.....	300	00				
		do.....	234	50				
		do.....	204	00				
		Dredging.....	4,786	17				
		Freight of materials.....	1,050	00				
		Advertising and other petty expenses.....	119	48				
		Expenses as Engineer, Intercolonial Railway.....	61	25				
		Completion of Line.	94,545	65				
		For Land at Sackville.....	3,535	00				
		W. C. Milner.....						

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10.		<p>Brought forward.....</p> <p>RAILWAYS—Continued.</p> <p>PRINCE EDWARD ISLAND RAILWAY—Concluded.</p> <p><i>Extension into Souris—Concluded.</i></p>	17,467 10	4,180,111 44	
	<p>For Petty services.....</p> <p>Carriage of material.....</p> <p>Less—Cheques returned pending decision of Arbitrators in re claims of Rev. D. F. McDonald and M. Pacquet.....</p> <p>Proceeds of sales of buildings at Souris.....</p>		9 20 162 82	17,639 12	16,539 82
43 Vic, c. 1.....	<p>D. McIntyre and J. Worthington.....</p> <p>D. McIntyre & Co.....</p>	<p>PACIFIC RAILWAY.</p> <p><i>Canada Central Extension.</i></p> <p>For Work performed under contract.....</p> <p>do.....</p>	485,999 00 143,495 00	629,494 00	
	<p>Heney, Charlebois & Flood.....</p> <p>A. Brunel.....</p> <p>Thos. Ridout.....</p> <p>Wm. Quin.....</p> <p>H. D. Lumsden.....</p> <p>Long Bros.....</p>	<p><i>Georgian Bay Branch.</i></p> <p>For Work performed under contract.....</p> <p>Salary and disbursements.....</p> <p>do travelling expenses.....</p> <p>do.....</p> <p>Disbursements.....</p> <p>Supplies.....</p>	950 00 4,694 67 2,635 60 200 00 1,872 94 577 31	10,930 52	
	<p>Purcell & Ryan.....</p>	<p><i>Fort William to English River.</i></p> <p>For Work performed under contract.....</p>	31,490 00		

Bank of Montreal.....	Petty payments.....	4,032 75	85,432 75	
<i>English River to Eagle River.</i>				
Purcell & Co.....	For Work performed under contract.....	535,300 00		
Northern Transportation Co.....	Freight.....	15,084 09		
Miller Bros. & Mitchell.....	Spikes.....	21,100 00		
Dominion Bolt Co.	Bolts and nuts.....	2,662 50		
Intercolonial Railway Co.....	Fish plates.....	5,405 48		
Truro Patent Frog Co.....	Frogs, &c.....	5,000 00		
Brown, Routh & Co.....	Furniture.....	1,499 66		
T. & R. Kenny.....	Supplies.....	12,214 68		
Morton, Rose & Co.....	Steel rails, &c.....	110,667 30		
J. St. V. Caddy.....	Disbursements on account of this service.....	55,747 06		
Sundry persons.....	Travelling expenses, &c.....	6,788 30		
			771,528 98	
<i>Eagle River to Kewatin.</i>				
Fraser & Manning.....	For Work performed under contract.....	26,550 00		
Manning, McDonald, McLaren & Co.....	do do.....	402,750 00		
Miller Bros. & Mitchell.....	Spikes.....	3,800 00		
Truro Patent Frog Co.....	Frog, &c.....	2,000 00		
Morton, Rose & Co.....	Steel rails, &c.....	81,041 03		
Northern Transportation Co.....	Freight.....	16,100 00		
Bank of Montreal.....	Salaries, &c., Head Office.....	2,000 00		
Sundry persons.....	Advertising.....	828 40		
O'Connor & Hogg.....	Petty payments.....	85 00		
W. R. Brown.....	Professional services.....	490 49		
L. K. Jones.....	do.....	1,500 00		
W. T. Jennings.....	Travelling expenses.....	1,200 00		
D. S. Curry.....	Disbursements on account of this service.....	34,871 47		
	do.....	21,297 35		
			593,533 74	
<i>Kewatin to Selkirk.</i>				
Joseph Whitehead.....	For Work performed under contract.....	484,860 00		
Joseph Upper & Co.....	Rolling stock.....	50,000 00		
Whitehead, Ruttan & Ryan.....	Ties.....	20,800 00		
Peter Grant.....	Salary and disbursements.....	1,603 80		
T. D. Taylor.....	do.....	200 00		
	Carried forward.....	557,463 80	2,090,919 99	4,196,651 26

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1.....	T. H. White C. W. Mitchell..... F. W. Bent..... T. J. Thompson..... Hon. C. Waters..... Bank of Montreal..... A. McArthur..... Bank of Montreal..... T. J. Lynskey..... W. B. Smellie..... J. H. Rowan..... D. S. Curry.....	For salary and disbursements..... do do do Gratuity in connection with the death, by drowning, of his son Salaries at Head Office Professional services Petty payments Disbursements on account of this service..... do do do	2,193 67 400 00 452 10 229 50 1,830 00 2,000 00 750 00 2,067 80 507 16 240 89 25,518 96 239,005 12			
		Less—Sundry refunds.....	832,679 00			
			1,690 22	830,968 78		
42 Vic., c. 1, and 43 Vic., c. 10...	Gouin, Murphy & Upper..... D. S. Curry..... Kavanagh, Murphy & Upper..... Kingston Penitentiary..... Joseph Upper & Co.,..... N.-W. Transportation Co..... J. Taylor & Bros.....	For Work performed under contract..... Disbursements on account of this service..... <i>Pembina Branch.</i> For Work performed under contract..... Signal switches..... Temporary bridges..... Freight..... Castings, &c.....	30,060 00 289 27 29,000 00 2,000 00 1,089 01 49,800 44 139 32	30,289 27		4,196,651 26

R. Dickson.....	Work performed under contract.....	13,050 00		
St. Paul, Minneapolis & Manitoba Railway Co.	Freight.....	5,694 04		
Red River Transportation Co.	do	2,698 12		
Joseph Whitehead.....	Ties.....	32,118 97		
D. Duffy.....	Drainage.....	2,496 75		
G. P. Brophy.....	Salary and travelling expenses.....	3,062 22		
Merchants' Bank.....	Lands.....	1,560 07		
Bank of Montreal.....	Petty payments.....	100 00		
Sundry persons.....	Advertising.....	294 77		
T. J. Lynskey.....	Disbursements on account of this service.....	8,569 91		
D. S. Curry.....	do	18,147 62		
J. H. Rowan.....	do	3,365 49		
S. Knight.....	do	1,381 92		
J. M. Ross.....	do	250 00		
Joseph Tomlinson.....	do	2,660 42		
	Less—Sundry refunds.....	177,449 07	177,094 73	
		354 34		
	<i>Station Houses and Water Supply.</i>			
R. Dickson.....	For Work performed under contract.....	3,016 20		
Gouin, Murphy & Upper.	do	3,785 00		
R. Fisher & Son.....	Fitting up stations.....	495 00		
McKechnie & Bertram.....	Injectors.....	463 24		
J. Taylor & Bros.....	Locomotive saddles and valves.....	253 91		
W. Hazlehurst.....	Turn-tables.....	2,016 00		
"Eclipse" Windmill Co.	Windmill.....	1,000 00		
Queen's Printer.....	Printing.....	123 71		
Bank of Montreal.....	Petty payments.....	428 27		
T. J. Lynskey.....	Disbursements on account of this service.....	1,134 18		
D. S. Curry.....	do	18,865 44	31,580 95	
	<i>British Columbia.</i>			
E. V. Bodwell.....	For Salary and travelling expenses.....	3,255 60		
J. W. Trutch.....	do	3,404 54		
M. Eberts.....	Travelling expenses.....	500 00		
E. P. Bender.....	do	500 00		
G. F. Hammington.....	do	500 00		
F. C. Gamble.....	do	500 00		
G. A. Keeler.....	do	1,000 00		
T. B. Hamlin.....	do	500 00		
	Carried forward.....	10,161 14	3,160,853 72	4,196,651 26

TO WHOM PAID.	SERVICE.
Jno. Smith	Brought forward.....
Jas Hunter	
A. Brunel	
S. Knight	
Wm. Compton	
L. G. Bell	
J. St. V. Caddy	
L. T. Tupper	
Ralph Jones	
H. & A. Allan	
Chas. Horetzky	
J. C. Brundidge	
Collingwood and Lake Superior Navigation Co.	
James Adams	
Hudson Bay Co.	
T. Long & Bro	
Thos. Marks & Bro.	
Wm. Ryan	
Dausereau & Co	
Stationery Office and Queen's Printer.. ..	
	Less—Sundry refunds.....
	Total, Public Works Capital

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10.	James Murray Geo. H. Mills.....	IMPROVEMENT OF RIVERS.						
		For Work performed, River Thames Removing tree from channel, Oromocto, St. John River, N.B.....					3,122 44	
	Geo. Dowker, Paymaster H. F. Perley.....	Pay List Labor, etc., St. Placide River..... Disbursements and removing obstructions, St. John River, N.B.....			2,076 07		100 00	1,719 51
	Jas. E. Simmons..... Bank of Montreal.....	Balance of account.....			6 00			
	Geo. E. McLaughlin.....	Petty accounts.....			65 41			
	Masereau & Wood.....	Services.....			162 11			
	Chas. E. Ward.....	Work performed.....			450 00			
	Queen's Printer.....	Services.....			189 00			
		Printing.....			3 30			
	H. F. Perley.....	Disbursements, etc., Richibucto River.....					2,951 89	
	Geo. Bell.....	Freight, etc., Fraser River, B.C.....					998 09	
	Sundry persons.....	Advertising, Ottawa River.....					431 00	
	Geo. Dowker, Paymaster	Pay lists, labor, etc., Richelieu River.....			415 54		4 20	
	J. W. Francoeur.....	Buoying channel.....			103 05			
	Wm. Kingsford.....	Disbursements, Neebish Rapids, St. Mary River.....			500 00		518 59	
	Jos. Wilson, Collector of Customs, Sault Ste. Marie.....	do do.....						
	Geo. Mowbray.....	Nitro-glycerine.....			7,528 97			
	Bank of Montreal.....	Petty accounts.....			507 00			
	Wm. Allen.....	Services as Guardian of wharf.....			213 12			
	Quebec Harbour Com- missioners.....	Disbursements, lifting barge, Lower St. Lawrence.....			200 22		8,949 31	
	Bank of Montreal.....	Petty accounts.....			6,432 35			
	Jas. E. Simmons.....	Work performed, Oromocto Shoals.....			169 00		6,801 35	
	Bank of Montreal.....	Petty accounts.....			1,404 00			
					66 00		1,470 00	
		Carried forward.....					26,866 38	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1, and 43 Vic., c. 10...	Jas. W. Harper, Pay- master..... Geo. B. Wright..... Bank of Montreal.....	Brought forward		26,866 38	
		IMPROVEMENT OF RIVERS—Concluded.			
		For Pay lists, labor, etc Assiniboine River.....		2,499 63	
		Work performed, Cottonwood Canyon, Upper Fraser River, B. C.....		10,000 00	
		Petty accounts, removal of rock, Victoria, B. C.		179 25	
		PUBLIC BUILDINGS.			39,545 26
		OTTAWA DRILL SHED.			
42 Vic., c. 1, and 43 Vic., c. 10...	Robert Whyte..... Bank of Montreal.....	For Work performed under contract.....	17,263 14		
	Jas. W. Harper, Pay- master..... Ottawa Gas Co.....	Petty accounts.....	481 20		
		Pay lists, labour, etc.....	1,017 20		
		Laying gas pipes.....	400 00		
		Less —Refunded by City of Ottawa....	2,950 00		
		Militia Department.....	380 00		
		KINGSTON MILITARY COLLEGE AND REPAIRING FORTIFICATIONS.		15,831 54	
42 Vic., c. 1, and 43 Vic., c. 10.	John Power & Son..... Kingston Penitentiary .. Bank of Montreal..... R. M. Horsey..... Geo. Newlands & Son.... Thos. McLaughlin..... S. T. Drennan..... W. McRossie..... T. B. Spencer.....	For Labour, &c..... Furniture..... Petty accounts..... Stoves..... Repairs..... Painting..... Laboratory cases..... Lumber..... Stoves.....	3,565 00 765 65 1,319 74 135 44 280 22 437 45 304 59 98 51 44 80		6,951 40

42 Vic., c. 1.	Wm. Toms..... .. Wm. Scott..... .. Bank of Montreal..... Sundry persons..... Queen's Printer.....	WINDSOR POST OFFICE AND CUSTOM HOUSE. For Work performed under contract..... .. Professional services and travelling expenses..... Petty accounts..... .. Advertising..... .. Printing..... ..	19,550 00 1,371 25 1,099 00 107 77 1 05	22,129 07	
42 Vic., c. 1.	Alex. J. Brown..... Thos. Elliott..... Bank of Montreal..... Sundry persons..... Queen's Printer.....	BRANTFORD PUBLIC OFFICES. For Work performed under contract..... .. Drains..... .. Petty accounts..... .. Advertising..... .. Printing..... ..	10,760 00 525 25 631 45 89 10 5 83	12,011 63	
43 Vic., c. 10.	H. G. Roche..... .. Robert Whyte..... .. Geo. C. Reiffenstein..... Bank of Montreal..... Sundry persons.....	OTTAWA GEOLOGICAL MUSEUM. For Gas pipes..... .. Work performed..... .. Babcock's fire extinguishers .. Petty accounts..... .. Advertising..... ..	278 00 147 00 205 00 781 57 16 60	1,423 17	58,351 81
42 Vic., c. 1, and 43 Vic., c. 10.	L. Z. Mallette and H. J. Kremer..... .. J. W. Harper, Paymaster Bank of Montreal..... Alphonse Giroux..... T. J. Lepage..... .. E. Parent..... .. Pierre Gusselin..... .. Chas. F. Baillargé.....	QUEBEC AND LÉVIS FORTIFICATIONS. For Work performed St. Louis and Kent Gates .. Pay-lists, labour, &c..... .. Petty accounts..... .. Labour..... .. Professional services..... .. Labour..... .. Services surveying cliff extension .. Reports, plans, &c..... ..	20,940 00 22,772 67 2,384 52 1,898 93 1,865 57 467 00 195 00 260 40	50,784 09	
42 Vic., c. 1.	Fortunat Jobin..... .. T. J. Lepage..... .. Bank of Montreal.....	DURHAM TERRACE EXTENSION. For Work performed..... .. Professional services..... .. Petty accounts..... ..	1,741 40 300 00 45 00	2,086 40	52,870 49
		Carried forward..... ..			58,351 81
					39,545 26

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Alex. Paquette..... A. P. McDonald & Co.... Bank of Montreal..... Sundry persons.....	Brought forward..... PUBLIC BUILDINGS—Continued. ST. JOHN'S POST OFFICE AND CUSTOM HOUSE. For Work performed..... Furniture..... Petty accounts..... Advertising.....	2,474 64 1,700 00 135 17 81 52	4,391 33		
43 Vic, c. 10.....	Bourgoin & Lamontagne..... Bourgeon & Leprohon.... Geo. Brush & Co..... A. Laberge & Son..... Bank of Montreal..... Robt. Mitchell & Co..... John C. McLaren..... J. Nelson, Architect.... John Bulmer..... G. R. Prose..... Chas. Garth & Co..... M. Martin..... E. Chanteloup.....	MONTREAL EXAMINING WAREHOUSE. For Inside work..... Balance of account..... Plumbers' work..... Repairs..... Petty accounts..... Heating apparatus and radiators.. Leather belts..... Professional services..... Laying drain..... Fitting up elevators, &c..... Gas fittings, &c..... Repairs..... Ventilation pipes.....	5,302 09 530 59 632 40 243 50 122 18 370 00 45 15 342 63 136 00 240 80 505 19 904 64 255 00	10,130 17		
43 Vic, c. 1, and 43 Vic, c. 10....	Williams, Anderson & Williams..... McKean & Fairweather... Representatives of late M. Stead..... Bank of Montreal..... Thos. Curtley..... R. P. McGivern.....	CUSTOM HOUSE, ST. JOHN, N.B. For Work performed..... Professional services..... do do..... Petty accounts..... Coal supplied..... do.....	155,100 00 3,385 00 70 00 1,491 91 165 50 166 25		67,391 99	

11	Geo. Hughes Sundry persons.	Services inspecting iron work..... Advertising	90 00 9 42	160,478 08	
15	C. E. Burnham & Co..... McDonald & Co..... A. B. Sheraton..... Clarke, Kerr & Thorne... J. & J. D. Howe..... McKen & Fairweather... Representatives of late M. Stead..... J. W. Harper, Paymaster Bank of Montreal..... Sundry persons..... Queen's Printer.....	SAVINGS BANK, ST. JOHN, N.B. For Office furniture..... Heating apparatus..... Furnishings..... Hardware..... Office furniture..... Professional services..... do Salaries, Chief Architect's staff..... Petty accounts..... Advertising..... Printing.....	1,003 00 1,880 00 470 11 200 36 276 75 146 50 10 00 717 33 502 98 159 26 6 81	5,373 13	
42 Vic, c. 1.....	Jones, Booth & Doldridge (Geo. James Chubb..... Representatives late M. Stead..... Wm. Morgan Smith..... J. W. Harper, Paymaster Levi H. Young..... Geo. Hughes..... Bank of Montreal.....	Post Office, St. John, N.B. For Work performed..... Iron-work..... Professional services..... do Salaries of Chief Architect's staff..... Inspection of work..... do Petty payments.....	29,900 00 17,850 00 1,627 48 572 42 1,434 66 360 00 68 50 1,986 03	53,799 09	
42 Vic, c. 1, and 43 Vic, c. 10..	Snow & Scoullar..... D. G. Dunham..... Bank of Montreal..... Representatives late M. Stead..... Sundry persons..... Queen's Printer.....	FREDERICTON POST OFFICE. For Work performed..... Professional services..... Petty accounts..... Professional services..... Advertising..... Printing.....	17,572 07 770 30 900 00 110 50 4 80 1 21	19,358 83	239,009 18
		Carried forward.....			364,752 93
					39,545 26

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Eli Hopps & G. W. Mitchell..... Sterling & Dewar..... Sundry persons.....	Brought forward..... PUBLIC BUILDINGS— <i>Concluded</i> . MARINE HOSPITAL, LUNENBURG. For Work performed..... Professional services..... Advertising.....	..... ..... 3,350 00 169 00 31 64	364,752 98	29,545 26	
42 Vic, c. 1.....	Curie & Co..... Hugh Richardson..... Wm. Henderson..... Bank of Montreal..... H. McDougall.....	PUBLIC BUILDINGS, N.W.T. For Furniture..... Payments for labour and repairs..... Labour, travelling expenses, &c..... Pety payments..... Telegraph account.....	..... 1,566 63 307 77 837 59 1,031 38 14 55	3,511 64		
42 Vic, c. 1.....	Bank of Montreal..... Queen's Printer..... E. Marvin..... H. Hov..... T. L. Briggs..... D. J. McDonald..... Smith & Clark..... A. Vipond..... A. & W. Wilson.....	PUBLIC BUILDINGS, B.C. For Petty payments..... Printing..... Padlocks..... Repairs and fittings..... Freight..... Repairs to doors..... do floors..... do locks..... Plumbing.....	..... 25 00 5 75 25 00 261 55 2 52 10 51 54 84 1 00 49 69 435 85	3,737 92		
42 Vic, c. 1.....	Bank of Montreal.....	CUSTOM HOUSE AND STOREHOUSE WHARF, VICTORIA. For Petty payments.....	..... 42 00	477 85		

PUBLIC BUILDINGS GENERALLY.

42 Vic., c. 1.....	J. W. Harper, Paymaster	For Salaries of Chief Architect's staff.....	6,497 99
11151	Thos. Scott.....	Travelling expenses.....	791 05
1*	J. R. Arnold.....	Salary and travelling expenses.....	1,893 87
1**	J. P. M. LeCourt.....	Travelling expenses.....	407 00
	Jos. Rosa.....	Services and disbursements.....	212 05
	P. Adie.....	Cement Tester.....	217 78
	Morse & Wright.....	Testing cements.....	281 20
	Bank of Montreal.....	Petty payments.....	2,348 12
		12,642 07	
		385,152 46	

PENITENTIARIES.

GENERAL PENITENTIARY FOR THE MARITIME PROVINCES.

42 Vic., c. 1, and 43 Vic., c. 10.	Alex. McKenzie.....	For Work performed.....	8,180 31
	Wisdom & Fish.....	do.....	7,505 73
	Bank of Montreal.....	Petty payments.....	4,029 70
	M. Stead.....	Professional services.....	2,351 68
	W. Morgan Smith.....	do.....	630 00
	E. Chanceloup.....	Cooking range.....	980 00
	Blair Botsford, Warden..	Material for Warden's House.....	1,245 11
	W. H. Thorne & Co.....	Iron for doors.....	101 31
	F. McAvity & Co.....	Iron supplied.....	1,534 56
	Armstrong Bros.....	Iron ladders.....	170 50
	Geo. Hughes.....	Inspecting iron.....	20 00
	Sundry persons.....	Advertising.....	388 32
	Queen's Printer.....	Printing.....	1 41
		27,141 93	

ST. VINCENT DE PAUL PENITENTIARY.

42 Vic., c. 1, and 43 Vic., c. 10..	J. R. Booth.....	For Lumber.....	776 59
	E. Chanceloup.....	Castings.....	292 53
	Wm. McNally & Co.....	Drain pipes.....	624 18
	W. P. Bartley & Co.....	Castings.....	744 76
	Hamilton & Massey.....	Galvanized iron.....	397 42
	Morland, Watson & Co..	Iron.....	535 85
	J. McLaren & Co.....	Lumber.....	407 50
	McDougall, Logie & Co..	Glass.....	80 31
	C. E. Paré.....	Limestone flagging.....	210 37
	Arthur Lacoste.....	Iron.....	518 55
	Chas. Garth & Co.....	Repairing boilers.....	91 89
	Department of Public Works.....	Lumber supplied.....	340 77
	John Bowes.....	Services and travelling expenses.....	936 00
	Bank of Montreal.....	Petty payments.....	3,494 55
		9,462 18	
		36,004 11	
		424,697 62	

Carried forward

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10.		Brought forward.....			36,604	11	424,697	72
		PENITENTIARIES—Continued.						
		KINGSTON PENITENTIARY.						
		For Sandstone flagging.....			930	00		
		Timber supplied.....			1,196	38		
		Steam fittings.....			1,403	80		
		Services and travelling expenses.....			767	00		
		Petty payments.....			769	09		
							5,057	18
		MANITOWA PENITENTIARY.						
		For Teaming lumber.....			679	00		
		Lumber.....			2,388	37		
		Petty payments.....			343	88		
		Coal stoves.....			234	00		
		do.....			2,015	00		
		Freight on coal stoves.....			193	38		
							5,853	63
		BARCOCK FIRE EXTINGUISHERS FOR PENITENTIARIES.						
42 Vic., c. 1.....	Geo. C. Reiffenstein.....	For Fire extinguishers and chemicals.....					898	00
								48,412 92
42 Vic., c. 1, and 43 Vic., c. 10.	J. W. Harper, Paymaster	RENTS, REPAIRS, FURNITURE, &c. For Payments for general repairs, labour and material, pay-lists, masons, carpenters, gardeners, &c., Public Buildings, Ottawa.....	63,062	33				
		Petty payments.....	14,730	89				
		Lumber.....	537	02				
		Paints, oils, &c.....	1,480	05				
		Hardware.....	477	77				
		do.....	2,260	18				

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...	Ottawa Gas Co..... Shoolbrod & Co..... Perley & Pattee..... Alex. Fleck..... Wilson & Orr..... S. Skinner..... H. Meadows & Co..... J. R. Esmonde..... McRae, Ahern & Co..... J. H. Cairns..... Estate of A. Fitchard..... John Shepherd..... Robt Sewell..... A. Workman & Co..... Drum Cabinet Manufac- turing Co..... Oshawa Cabinet Co..... Henry Graham & Co..... H. Sims..... Russell & Allan..... J. R. Shurt & Co..... A. & S. Nordheimer & Co..... Harris & Campbell..... C. T. Bate & Co..... R. Forsyth..... A. D. Richard..... John Mortlock & Co..... T. Birkett..... Eugene Dupuis..... R. Buist..... William Ball..... Benjamin S. Williams..... Sundry persons.....	Brought forward	44,868 32	104,860 12	473,110 64
		RENTS, REPAIRS, FURNITURE, &c.—Continued.	1,014 44 2,033 29 999 07 281 57 316 00 270 90 2,215 87 355 20 573 15 749 90 2,470 37 204 48 254 00 494 91	26 00	53 50	53 50
		For Gas, Rileau Hall				
		Furnishings.....				
		Lumber.....				
		Iron work.....				
		Gliding mirror frames.....				
		Upholstering				
		Boilers, stoves, &c.....				
		Hardware.....				
		Cement.....				
		Plumbing, &c.....				
		Table linen.....				
		Painting.....				
		Press work.....				
		Hardware.....				
		Light ash Davenport.....				
		Furniture.....				
		Sayrua rugs				
		Manure.....				
		Carpets, &c.....				
		House furnishings.....				
		Hire of pianos.....				
		Furniture				
		Lumber.....				
		Granite.....				
		Linen, balize, &c.....				
		China				
		Hardware				
		House linen.....				
		Seeds				
		do				
		do				
		Advertising.....				

W. M. Somerville. Corporation of the City of Ottawa	Cement, &c	289 20	61,391 91	
Ottawa Gas Co.....	One year's supply of water to Public Buildings, Rideau Hall and Ottawa Post Office.....		9,000 00	
E. G. Lavender.....	Repairs to roof, Ottawa Post Office	999 70	56 20	
J. J. Radford	Erection of clock, &c.	450 00		
Bank of Montreal.....	Petty payments	206 63		
Hugh Geraghty.....	Work, Toronto Post Office.....	458 00	1,647 39	
Wells & Dadds.....	Alterations	495 14		
D. B. Dick	Professional services	388 70		
Bank of Montreal.....	Petty payments.....	3,044 70	4,366 54	
Treasurer, City of Toronto	Rent of water lots, Toronto Examining Warehouse	250 00		
D. B. Dick	Professional services	79 50		
Lionel York	Repairs.....	136 20		
John Rodgers.....	Alterations.....	187 00		
Bank of Montreal.....	Petty payments.....	201 62	854 32	
D. B. Dick	Professional services, Toronto Custom House.....	27 50		
Bank of Montreal.....	Petty payments.....	336 77		
D. B. Dick	Professional services, Toronto Military Cemetery		384 27	
Bank of Montreal	Petty payments, Toronto Immigrant Sheds.....		5 00	
D. B. Dick	do do Inland Revenue Office	47 34	405 00	
Geo. Harding	Professional services	5 00	52 34	
D. B. Dick	Illuminating Public Buildings, Toronto	500 00		
do	Repairs.....	150 00		
Bank of Montreal.....	Professional services.....	30 00		
do	Petty payments.....	30 65	710 65	
do	do Hamilton Post Office and Custom House.....		182 57	
do	do Guelph Post Office		6 40	
Donald J. Grant.....	do London Custom House and Post Office		269 89	
Bank of Montreal.....	Work performed, Fort Wellington, Prescott	1,306 50		
do	Petty payments.....	87 00		
do	do Kingston Immigrant Sheds.....		1,393 50	
do	do do Custom House.....		3 50	
do	do do Post Office.....	0 50	4 95	
Thos. Overend.....	Repairs	500 00	500 50	
Auguste Leberge	Alterations, Quebec Citadel.....	2,800 47		
J. H. Esmonde	Cooking range.....	343 50		
	Carried forward.....	3,143 97	186,995 15	
				473,110 64

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10.....		Brought forward.....	3,143	97	186,095	15	473,110	64
		RENTS, REPAIRS, FURNITURE, &c.—Continued.						
	J. Hamel frères.....	For Carpets	313	90				
	Jas. McTulise.....	Plumbing, gas fitting, &c.....	1,719	78				
	T. Vallière.....	Furniture.....	3,412	22				
	Chinic, Beaudet & Co.....	Kitchen ranges, &c.....	400	15				
	P. Vallière.....	Repairs.....	307	63				
	Z. Vaudry.....	do	35	95				
	Drum Cabinet Co.....	do	238	90				
	F. Poitras.....	do	576	47				
	Henri Roy	do	67	70				
	Edouard Roussel.....	do	500	00				
	J. W. Harper, Paymaster	Pay-list for repairs	726	53				
	Bank of Montreal.....	Petty payments.....	2,382	26	13,825	46		
	Edouard Roussel.....	Repairs, Quebec Post Office	191	67				
	Z. Vaudry	do	46	15				
	T. J. Lepage.....	Professional services.....	25	38				
	J. W. Harper, Paymaster	Pay-lists, repairs.....	143	74				
	Bank of Montreal.....	Petty payments.....	35	00	444	94		
	do	do Quebec Marine Hospital.....	15	00				
	T. J. Lepage.....	Professional services.....	68	18				
	J. W. Harper, Paymaster	Pay-lists, repairs	909	02	992	20		
	Rev. B. Paquet.....	Payment in full of all claims for site of Quebec Custom						
	House.....	House.....	256	10				
	Bank of Montreal.....	Petty payments.....	20	00	306	10		
	G. R. Provase.....	Work performed, Montreal Custom House.....	1,810	96				
	A. Laberge & Son.....	Pointing, etc	386	50				
	Henry Millen.....	Painting.....	184	00				
	T. Nelson.....	Professional services.....	126	15				
	Chas. Garth & Co	Plumbing	101	33				
	M. Martin.....	Repairs.....	240	60				

42 Vic, c. 1, and 43 Vic, c. 10.....	Ottawa Gas Co.....	Gas, Public Buildings. For Gas supplied, Public Buildings, to 30th June, 1880.....	.....	.....	21,849 00	
42 Vic, c. 1, and 43 Vic, c. 10.....	His Excellency the Governor General..... Ottawa Gas Co.....	FUEL AND LIGHT, RIDEAU HALL. For Allowance for fuel and light..... Gas supplied.....	..... ..... .....	5,000 00 3,000 00	8,000 00	281,038 97
42 Vic, c. 1.....	Robert Walker..... Canon & Conlon..... Bank of Montreal..... J. W. Harper, Paymaster Wm. Kingsford..... Stationery Office..... Sundry persons.....	HARBOURS AND PIERS, KINGCARINE HARBOUR. For Work performed..... do..... Petty payments..... Salaries of Assistant-Engineer..... Salary..... Stationery..... Advertising.....	..... ..... ..... ..... ..... ..... ..... .....	300 00 359 38 654 13 245 00 275 00 4 23 32 56		
42 Vic, c. 1.....	Wm. Pearce..... Bank of Montreal..... J. W. Harper, Paymaster	COLLINGWOOD HARBOUR. For Work performed..... Petty payments..... Salary of Inspector.....	..... ..... .....	6,004 81 415 19 86 98	1,870 30 6,506 98	
42 Vic, c. 1.....	Hunter and Murray..... Bank of Montreal..... J. W. Harper, Paymaster Stationery Office.....	TORONTO HARBOUR. For Work performed..... Petty payments..... Salary of Inspector..... Stationery.....	..... ..... ..... .....	8,979 20 1,031 26 295 82 9 01	10,315 29	
	Bank of Montreal..... J. W. Harper, Paymaster	MEAFORD HARBOUR. For petty payments..... Salaries, &c.....	..... .....	290 38 333 95	624 33	19,316 90 754,149 61
		Carried forward.....	.....	.....	19,316 90	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....		Brought forward		19,316 90	754,149 61
		HARBOURS AND PIERS—Continued.			
		BREAKWATERS LOWER ST. LAWRENCE.			
	Bank of Montreal.....	For Petty payments Anse St. Jean.....	1,694 93		
	J. W. Harper, Paymaster	Labour, &c.....	493 16		
	do	Labour, &c., L'Islet.....		2,188 09	
	do	do St. Famille		670 66	
	do	do Rivière Ouelle..		1,493 41	
	do	do St. Thomas.....		713 37	
	do	do Berthier.....		1,513 09	
	do	do St. Laurent.....		92 63	
	do	Petty payments, piers below Quebec		100 55	
	Bank of Montreal.....	Labour, &c., St. Jean, Port Joli.....		756 02	
	J. W. Harper, Paymaster	do Rivière du Loup.....		497 91	
	do	do Matane.....		393 84	
	Bank of Montreal.....	Petty payments, Rivière Blanche.		72 43	
	J. W. Harper, Paymaster	Labour, &c., Baie St. Paul		7 00	
				606 00	
		St. JOHN HARBOUR.		9,705 00	
42 Vic, c. 1.....	H. F. Perley	For Labour, &c.....		5,166 26	
		Roche Bay Pier.			
41 Vic, c. 4.....	Samuel Martin	For Work performed.		1,530 00	
		POINT DU CHENE			
42 Vic, c. 1	Nickerson & Smith	For work performed.....	3,022 92		
	G. E. McLaughlin	Professional services.....	272 24		
	Queen's Printer.....	Printing	1 62		

	Bank of Montreal..... John E. Boyd.....	Petty payments..... Travelling expenses.....	627 00 100 00	4,023 78	
43 Vic, c. 10.....	H. F. Perley..... Bank of Montreal.....	RICHMOND HARBOUR. For Labour, &c..... Petty payments.....	575 74 177 67	753 41	11,473 45
42 Vic, c. 1.....	H. F. Perley.....	ANNAPOLIS RIVER. For Labour, &c.....		1,333 77	
42 Vic, c. 1.....	H. F. Perley.....	RAGGED POND. For Labour, &c.....		1,591 43	
4 Vic, c. 1.....	N. R. & Z. Freeman..... Bank of Montreal.....	DEAR PIER. For Work performed..... Petty payments.....	1,944 00 26 80	1,970 80	
42 Vic, c. 1.....	H. F. Perley.....	TROUT COVE. For Labour, &c.....		999 76	
42 Vic, c. 1.....	H. F. Perley..... Bank of Montreal.....	COW BAY. For Labour, &c..... Petty payments.....	5,000 00 125 00	5,125 00	
42 Vic, c. 1, and 4 Vic, c. 10.....	Beaton & McDonald.....	WEST ARCHAT. For Work performed.....		3,905 00	
42 Vic, c. 1.....	H. F. Perley.....	LINGAN. For Labour, &c.....		1,978 14	
		Carried forward.....		17,383 90	40,495 35
					754,149 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	.....	.....	17,393	90	40,495	35
		HARBOURS AND PIERS—Continued.					754,149	61
		BAYFIELD HARBOUR.						
41 Vic, c. 4.....	Bank of Montreal.....	For petty payments.....	.....	.....	63	00		
		PETIT DE GRAT.						
43 Vic, c. 19.....	S. A. White.....	For Supplies.....	.....	.....	992	70	18,449	60
		COLVILLE BAY.						
42 Vic, c. 1.....	Jas. E. Poole.....	For Work performed.....	8,070	00				
	Bank of Montreal.....	Petty payments.....	836	45				
	Geo. E. McLaughlin.....	Professional services.....	192	90				
	John E. Boyd.....	do.....	333	32				
		NEW LONDON.			9,432	67		
42 Vic, c. 1.....	Geo. McKay.....	For Work performed.....	1,150	00				
	Bank of Montreal.....	Petty payments.....	14	00				
	Geo. E. McLaughlin.....	Professional services and disbursements.....	449	04			1,613	04
		WOOD ISLAND.						
42 Vic, c. 1.....	John M. Stewart.....	For Work performed.....	.....	.....	1,645	00	12,650	71
		GENERAL REPAIRS, MARITIME PROVINCES.						
42 Vic, c. 1.....	H. F. Perley.....	For Labour, etc., St. John Harbour.....	.....	.....	750	00		
	W. J. McG.....	do Parrsboro'.....	.....	.....	195	79		

George Bell.....	Services as Inspector, New London	367 50	
Bank of Montreal.....	Petty payments, Digby Pier.....	150 00	
H. F. Perley.....	Labour, etc., Digby Pier.....	217 32	
do	do Tignish.....	367 32	
do	do Port Medway.....	555 02	
do	do Cranberry Head.....	214 73	
Bank of Montreal.....	Petty payments, Rocher Bay.....	499 55	
Samuel Hume.....	Services as Inspector, Wood's Island.....	330 00	
H. F. Perley.....	Labour, etc., South Tignish.....	318 00	
Bank of Montreal.....	Petty payments do	37 00	
		50 00	
D. R. Boyle.....	Services as Inspector, West Arichat.....	87 00	
Bank of Montreal.....	Petty payments, Mirmingash.....	351 00	
H. F. Perley.....	Labour, etc., Campobello Cove.....	130 22	
do	do Malpeque.....	356 29	
Sundry persons.....	Advertising.....	88 75	
		4,612 57	76,278 23
SLIDES AND BOOMS.			
42 Vic., c. 1.....	For Work performed.....		459 50
	Labour, etc.		9,180 36
	do		483 45
	Petty payments.....		759 40
	Disbursements.....		200 00
	Services.....		229 00
	Professional services.....		150 00
	Services.....		250 00
	Advertising.....		305 74
			11,972 45
DREDGE VESSELS.			
42 Vic., c. 1, and	For Petty payments.....		146 67
43 Vic., c. 10.....	Repairs to dredge "Queen of Canada"		1,097 06
	do "Challenge".....		205 81
	do do		210 00
	do do		126 31
	do do		11 19
	Hardware, dredge "Challenge"		148 00
	Painting do		150 00
	Repairing 2 scows.....		6,497 41
	Labour, etc., repairs in New Brunswick.....		5,158 65
	do do British Columbia.....		28 73
	Printing.....		4 80
	Advertising.....		
	Carried forward.....		13,784 63
			856,184 92

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

[illegible]

42 Vic., c. 1, and 43 Vic., c. 10.	do Barnhart & McDonald.... Thos McLaughlin.... Joseph Rosa	do Interest on supplies furnished R. R. Route in 1873..... Buoys for Channel, Lakes St. Louis and St. Francis..... Making estimate deepening Channel of St. Lawrence, between Lakes St. Francis and St. Louis	do Port Royal Harbour..... do Interest on supplies furnished R. R. Route in 1873..... Buoys for Channel, Lakes St. Louis and St. Francis..... Making estimate deepening Channel of St. Lawrence, between Lakes St. Francis and St. Louis	281 83 686 61 175 00 68 75 125 46
	E. H. Parent..... (Geo. Dowker, Paymaster	do Salaries of Engineering Staff, survey of Channel opposite St. Lambert.....	do Salaries of Engineering Staff, survey of Channel opposite St. Lambert.....	519 03 228 10 74 50 130 00 698 54 899 09 355 05 21 02
	J. W. Harper, Paymaster do do do do do Bank of Montreal..... Sundry persons.....	do Labour buoying Channel, Lakes St. Louis and St. Francis. Labour, &c. Long Island Rapids..... do Long John's Rapids, North River..... do Repairs to Hull Slides Bridge..... do Laramee bridge, Temiscouata Road..... Petty payments	do Labour buoying Channel, Lakes St. Louis and St. Francis. Labour, &c. Long Island Rapids..... do Long John's Rapids, North River..... do Repairs to Hull Slides Bridge..... do Laramee bridge, Temiscouata Road..... Petty payments	4,412 98
42 Vic., c. 1, and 43 Vic., c. 10.	Wm. Kingsford..... J. W. Harper, Paymaster Geo. Dowker, do G. F. Baillarge	do For Salary and disbursements	do For Salary and disbursements	9,535 87 8,162 76 773 90 100 00 3,141 24 639 95 300 00 41 15 462 50 1,012 35 135 00 124 00 190 00 272 23 10,809 78 9,632 13
	F. C. Farjana	do Travelling expenses.....	do Travelling expenses.....	
	Simon Cimon	do Disbursements.....	do Disbursements.....	
	T. C. Fangway	do Salary and disbursements.....	do Salary and disbursements.....	
	G. E. McLaughlin.....	do Professional services.....	do Professional services.....	
	Frank Shanly	do do	do do	
	C. F. Roy	do Preparing reports, &c.	do Preparing reports, &c.	
	J. B. Hegon	do Salary as Engineer.....	do Salary as Engineer.....	
	C. E. Michaud.....	do Surveying instruments.....	do Surveying instruments.....	
	Hearn & Harrison.....	do Stationery	do Stationery	
	Stationery Office	do Petty payments.....	do Petty payments.....	
	Bank of Montreal.....	do Disbursements, Maritime Provinces.....	do Disbursements, Maritime Provinces.....	45,332 86
	H. F. Perley and W. J. McCordock.....			
42 Vic., c. 1.....	Hon. Isaac Buchanan	do For Salary and travelling expenses	do For Salary and travelling expenses	1,800 09 1,350 90 500 00 1,871 50 371 56 288 75
	Wm. Compton.....	do do	do do	
	J. Hurteau.....	do do	do do	
	J. Cowan	do do	do do	
	J. Simard	do Professional services	do Professional services	
	D. O'Connor	do do	do do	
		Carried forward	Carried forward	6,182 71 1,003,936 95

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	F. H. Ennis Ascher & Co. Serge, Wade & Morton.. Bank of Montreal	Brought forward..... ARBITRATIONS AND AWARDS— <i>Concluded.</i> For Travelling expenses..... Timber supplied..... Amount of taxed costs <i>in re</i> McEwen Arbitration.. Sundry payments.....	.....	.....	6,182 71	1,003,936 95
42 Vic, c. 1.....	Thos. Swinyard..... Montreal Telegraph Co.. F. N. Gisborne Bank of Montreal..... J. W. Harper, Paymaster J. U. Gregory J. Smith..... Wm. Howe..... Geo. Bailey..... T. W. Currier & Co..... C. T. Bate & Co..... Thos. Birkett..... Patterson & Law..... Audet & Robitaille	LAND AND CABLE TELEGRAPH LINES. For Work done..... do Salary and travelling expenses..... Petty payments Labour, &c..... Disbursements Flag-staff..... Painting..... Model for Signal Service..... Lumber do Hardware Castings Signal code.....	.....	.....	15,060 00 695 85 1,551 31 2,218 38 365 65 160 00 100 00 103 00 82 70 150 48 108 46 43 88 247 94 120 00	10,035 38
43 Vic, c. 10.....	D. Stark..... C. S. Gzowski .. Geo. Dowker, Paymaster Bank of Montreal	RAILWAYS. For Services and travelling expenses..... Making examination and report <i>in re</i> bridge at Obteau Landing Sundry payments do .....	.....	.....	629 85 500 00 582 05 22 00	20,937 61 1,753 90

43 Vic, c. 10.....	Prothonotary, Supreme Court, N.S.	BUNKERS' ISLAND, N.S. For E. E. Archibald, for interest on purchase-money..	.....	.....	.....	106 52
1		PARLIAMENT BUILDINGS (DAMAGE BY FIRE).				
10	E. Chanteloup.....	For Castings for ventilation .	.....	.....	38 45	
24	J. R. Esmonde.....	Galvanized iron pipe .....	.....	.....	58 60	
25	J. W. Harper.....	Labour, &c. ....	.....	.....	158 12	
26	Bank of Montreal	Petty payments .....	.....	.....	72 45	
27	J. W. Harper, Paymaster	Payments for improved ventilation .....	.....	.....	3,946 93	
28	do ..	do repairing damages by fire .....	.....	.....	10,901 96	
29		Total, Public Works and Buildings .....	.....	.....	15,176 51	
30			.....	.....	1,051,926 87	

CHARGES ON REVENUE—PUBLIC WORKS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...		CANALS, &c. RIDEAU CANAL.				
	G. A. Garman	For Salary as Collector, Ottawa, from 1st July to 30th Sept., 1879	199 98			
	Jas. F. Farley	Salary as Collector, Ottawa, from 8th Oct., 1879, to 30th June, 1880	584 89			
	T. Battle	Salary as Clerk for the year	763 00			
	G. A. Garman and Jas. F. Farley	Contingencies	32 39			
	J. Deane	Salary as Collector, Kingston Mills, for the year ended 30th June, 1880	200 00			
	do	Contingencies	54 45			
	W. M. Richey	Salary as Collector, Smith's Falls, for the year ended 30th June, 1880	200 00			
	do	Contingencies	18 95			
	Francis Abbott, Paymaster	Labour and repairs	2,053 66			
	do	Work, Canal Basin, Ottawa	35,830 76			
	Stationery Office	Stationery	4,051 33			
			15 84			
					39,851 59	
		WELLAND CANAL.				
	D. E. McFarland	For Salary as Collector, Port Colborne, for the year ended 30th June, 1880	1,400 00			
	J. E. Leggett	do Clerk	600 00			
	J. S. Scholfield	do	500 00			
	G. Wilson	do	300 00			
	D. E. McFarland	Contingencies	367 03			
	James Clark	Salary as Collector, Port Dalhousie, for the year ended 30th June, 1880	1,200 00			
	John Pinette	do Clerk, from 1st Feb. to 30th June, 1880	502 85			
	James Clark	Contingencies	132 44			
	T. L. M. Tipton	Salary as Collector, Dunnville, for the year ended 30th June, 1880	750 00			

do	Contingencies	44 89		
T. J. Galbraith	Salary as Collector, Port Maitland, for the year ended 30th June, 1880	500 00		
do	Contingencies	113 50		
R. Coulter	Salary as Collector, Port Robinson, for the year ended 30th June, 1880	720 00		
do	Contingencies	28 21		
H. H. Collier	Salary as Collector, St. Catharines, for the year ended 30th June, 1880	200 00		
do	Contingencies	30 65	7,389 48	
R. D. Dunn, Paymaster	Salaries of staff, labour on repairs, &c	130,237 07		
do	Allowances for house rent	4,330 84		
P. McCarthy	Professional services	1,644 19		
Geo. Baxter	do	1,051 40		
E. V. Bodwell	Costs incurred by him in the investigation of the Welland Canal management	665 68		
Department of Railways and Canals	Petty payments	167 50	138,156 68	145,546 16
BEAUFORT CANAL				
T. Brossitt	For Salary as Collector, from 1st July to 30th Sept., 1879	212 49		
A. D. Davis	do from 1st Oct., 1879, to 30th June, 1880	637 47		
T. Brossitt and A. D. Davis	Contingencies	242 41	1,092 37	
do	Salaries of staff and labour on repairs		24,359 95	25,452 32
LACHINE CANAL				
J. O'Neill	For Salary as Collector, Montreal, for the year ended 30th June, 1880	1,600 00		
T. McNally	do Clerk	1,000 00		
L. Pominville	do do	900 00		
F. Bussière	do do	700 00		
F. Corbeille	do do	593 55		
J. St. Louis	from 5th July, 1879, to 30th June, 1880	639 96		
John Arabill	do do for the year ended 30th June, 1880	620 00		
J. O'Neill	do do	1,314 37		
	Contingencies	7,427 88		
J. S. Dyde	Salary as Collector, Lachine, for the year ended 30th June, 1880	1,000 00		
F.-X. Hébert	do Clerk	800 00		
	Carried forward	1,800 00		210,950 07

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...		Brought forward	1,800 00	7,427 88	210,950 07	.. .....
		CANALS, &c.—Continued.				
		LACHINE CANAL—Concluded.				
	J. B. Deschamps	For Salary as Clerk, 24th July, '79, to 30th June, '80.	368 00			
	J. S. Dyde	Contingencies	673 77	2,841 77		
	Montreal Water Police...	For Pay-lists of force employed at flour sheds.		558 30	10,269 65	
	(Geo. Dowker, Paymaster	Salaries of staff and labour on repairs		48,616 22	49,174 52	59,444 17
		CORNWALL CANAL.				
	J. A. Phelan	For salary as Collector, for the year ended 30th June, 1880.....		1,000 00		
	do	Contingencies	71 27			
	do	Salaries of staff and labour on repairs		20,118 90	1,071 27	
	D. S. Booth.	Repairs	4,057 19		24,176 09	
		WILLIAMSBURGH CANAL.				
	R. P. McMillan	For Salary as Collector, for the year ended 30th June, 1880.....		750 00		
	J. Reid	do Clerk	400 00			
	R. P. McMillan	Salaries of staff and labour on repairs			1,150 00	
		CHAMBLEY CANAL.			11,589 92	
	A. P. Jodoin	For Salary as Collector, Chambly, for the year ended 30th				12,739 92
	U. Berger	do Clerk	1,000 00			
	A. P. Jodoin	Contingencies	500 00			
			3 72			
			1,503 73			

J. Quesnel.....	Salary as Collector, St. Johns, for the year ended 30th June, 1880.....	600 00			
U. Berger.....	Salary as Clerk, St. Johns, for the year ended 30th June, 1880.....	200 00			
J. Quesnel.....	Contingencies.....	139 55			
Geo. Dowker, Paymaster	Salaries of staff and labour on repairs.....	939 55	2,443 27	26,337 23	
		.....	23,893 96		
CARILLON AND GREENVILLE CANAL.					
A. Pridham.....	For Salary as Collector, Greenville, for the year ended 30th June, 1880	600 00			
do	Contingencies.....	150 38			
D. Murphy.....	Salary as Collector, Carillon, for the year ended 30th June, 1880	750 38			
do	Contingencies.....	32 10			
Geo. Dowker, Paymaster	Salaries of staff and labour on repairs.....	532 10	1,282 48		
		.....	19,584 68	20,867 16	
BURLINGTON BAY CANAL.					
T. Campbell	For Salary as Ferryman, for the year ended 30th June, 1880....	.....	300 00		
McDermid & Hendrie.....	Rebuilding north-west pier	2,800 00			
Department of Railways and Canals.	Sundry accounts.....	398 20			
Sundry persons.	Advertising.....	321 60	3,519 80		
W. M. Kavanagh.....	ST. PETER'S CANAL, N.S.			3,819 80	
	For Salary of Lockmaster.....	.....		400 00	
ST. ANNE'S LOCK.					
J. Barrett.....	For Salary as Collector, for the year ended 30th June, 1880....	900 00			
do	Contingencies.....	42 46			
Geo. Dowker, Paymaster	Salaries of staff and labour on repairs	942 46		
		3,857 28	4,799 74	
	Carried forward.....	364,605 45	

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Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....					364,605	45
		CANALS, &c.—Continued.						
		St. Ours Lock.						
		For Salary as Collector, for the year ended 30th June, 1880.....	600	00				
		Contingencies.....	24	00				
		Salaries of staff and labour on repairs.....			624	00		
					2,319	55		
		INSPECTION OF CANALS.					2,943	55
		For Salary as Inspector from 1st July to 30th November, 1879.....			583	30		
		do do 1st Dec., 1879, to 30th June, 1880.....			816	62		
		Contingencies.....			195	25		
		OTTAWA DISTRICT WORKS.					1,595	17
		For Salary of staff, labour on repairs, &c., Ottawa District Works.....	18,597	93				
		do do Gatineau Works.....	590	29				
		do do Madawaska Works.....	1,567	05				
		do do Coulonge Works.....	530	88				
		Petty payments.....	357	75				
		Stationery and printing.....	67	79				
		Timber supplied Petewawa Slides.....	365	10			21,711	69
		do do Gatineau Slides.....	1,025	53				
		do do Ottawa Slides.....	139	62				
		Repairs to piers, Petewawa River.....	373	62				
		do do Chats Station.....	399	50				
		do do Madawaska River.....	794	65				
		do do Black River.....	749	31				
		do do Coulonge River.....	168	14				
42 Vic., c. 1, and 43 Vic., c. 10...	J. Le Bouf..... do Geo. Dowker, Paymaster	Robert Bell..... H. B. Whitton..... Robert Bell and H. B. Whitton.....						
	J. W. Harper, Paymaster	J. W. Harper, Paymaster						
	do do	do do						
	do do	do do						
	Bank of Montreal.....	Bank of Montreal.....						
	Stationery Office and Queen's Printer.....	Stationery Office and Queen's Printer.....						
	Hugh Corley.....	Hugh Corley.....						
	Samuel Bingham.....	Samuel Bingham.....						
	Emerson Reid.....	Emerson Reid.....						
	James Rowan.....	James Rowan.....						
	David McFarlane.....	David McFarlane.....						
	Wm. Barry.....	Wm. Barry.....						
	J. G. Poupore.....	J. G. Poupore.....						
	John Proudfoot.....	John Proudfoot.....						

Jas. F. Carmichael.....	do	Calumet Slides.....	683 68		
John McLaren.....	do	Portage du Fort.....	399 10		
A. H. Johnson.....	do	Cheneaux Booms.....	116 70		
Benjamin Sweezy	do	Dumoine River.....	225 01	5,499 96	27,211 65
St. MAURICE DISTRICT WORKS.					
John Bourgeois.....		For Salaries of staff, repairs, &c.....		21,001 94	
T. E. Normand		Repairs to works		2,017 65	
Henry Ogden		Twelve months' rent of land for boom purposes.....		200 00	
Department of Public Works.....		Petty payments		38 50	
Stationery Office.....		Stationery		61 99	23,320 08
SAGUENAY DISTRICT WORKS.					
D. Boulanger.....		For Salaries of staff.....		710 05	
J. W. Harper, Paymaster		Labour on repairs, &c		4,586 24	
Department of Public Works.....		Petty payments.....		25 50	5,321 79
NEWCASTLE DISTRICT WORKS.					
J. W. Harper, Paymaster		For Salaries of staff, &c.....		1,661 57	
Department of Inland Revenue		Petty contingencies.....		2 84	1,664 41
MISCELLANEOUS.					
Department of Inland Revenue		For General contingencies.....		336 25	
Queen's Printer.....		Printing		612 23	
Stationery Office.....		Stationery		150 68	
Department of Railways and Canals.....		Payments, account Culbuto Works		461 81	
do		do do River Trent Works		4,127 96	
Sundry persons		Advertising		133 85	
Buckner Bros		Construction of fish ladder, Sulphur Creek.....		1,676 67	7,399 45
SLIDE AND BOOM DUES.					
A. Dubord.		For Salary as Collector, St. Maurice, for the year ended 30th June, 1880.....		200 00	
P. Bouchard.....		Timber Counter.....		80 00	
		Carried forward.....		280 00	434,061 55

Roland Ryder	Poles	1,770 00			
Robert Lovett	do	350 00			
Collector of Customs, Victoria	Customs duty	546 99			
Charles Ball	Work performed	337 32			
Bank of British North America	Purchase money, Barkerville property	450 00			
Bank of British Colum- bia	Cables paid for by them	1,868 25			
B. W. Pearce	Maintenance	24,153 11			
Department of Marine and Fisheries	Charter, "Sir James Douglas"	1,141 91			
F. N. Gishorne	Salary and disbursements	608 32			
James Wilson	Travelling expenses	250 00			
Sundry persons	Advertising	7 50			
Department of Public Works	Petty accounts	72 50		35,578 30	
Anglo-American Tele- graph Co.	PRINCE EDWARD ISLAND For One year's subsidy to 1st January, 1880			1,946 66	37,524 96
Sundry persons.	RAILWAYS. INTERCOLONIAL RAILWAY. For Locomotive power	550,574 41			
	Car expenses	359,304 68			
	Maintenance of way and works	385,556 57			
	Station expenses	192,036 98			
	General charges	117,946 71			
	Less—Car mileage	1,605,419 35			
		1,989 64		1,603,429 71	
Sundry persons	PRINCE EDWARD ISLAND RAILWAY. For Locomotive power	57,580 58			
	Car expenses	26,200 14			
	Maintenance of way and works	50,858 87			
	Station expenses	19,197 01			
	General charges	10,803 95			
	Carried forward			164,640 55	
				1,768,070 26	478,159 96

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
42 Vic., c. 1, and 43 Vic., c. 10...		Brought forward .....	.....	.....	1,768,070	26	478,136	96
		RAILWAYS— <i>Concluded.</i>							
		CANADIAN PACIFIC RAILWAY (PEMBINA BRANCH), 10th February to 30th June, 1880.							
		For Locomotive power .....	.....	.....	30,035	75		
		Car expenses .....	.....	.....	10,504	23		
		Maintenance of way and works .....	.....	.....	16,449	83		
		Station expenses .....	.....	.....	10,501	83		
		General charges .....	.....	.....	9,052	51		
		Car mileage .....	.....	.....	2,347	86		
						78,892	01		
		INTERCOLONIAL RAILWAY (WINDSOR BRANCH),							
	Sundry persons.	For Maintenance of way and works, for 9 months, ended 30th June, 1880 .....	.....	.....	6,108	59		
		Less— Value of old material taken out of line. ....	.....	.....	1,581	60		
					4,526	99	1,851,489	26	
		REFUNDS.					2,329,626	22	
	Sundry persons.	For Tolls refunded, St. Lawrence Canals. ....	.....	.....			690	30
		do Welland Canal. ....	.....	.....			162	97
		do Chambly do .....	.....	.....			378	85
		do Rideau do .....	.....	.....			61	71
		do Ottawa Canals. ....	.....	.....			99	15
		do Slide and Boom dues. ....	.....	.....			139	62
								1,532	60
								2,331,158	82

RECAPITULATION.

Miscellaneous—Public Works.....	440,612 00
Telegraph Lines.....	37,524 96
Railways.....	1,851,489 26
	<hr/>
	\$2,329,626 22
Refunds.....	1,532 60
	<hr/>
	\$2,331,158 82

CHARGES ON REVENUE—CUSTOMS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10...	Customs Department.....	<p>FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF :</p> <p><i>Ontario.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p> <p><i>Quebec.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p> <p><i>New Brunswick.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p> <p><i>Nova Scotia.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p> <p><i>Manitoba.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	188,547 26			
			15,745 95			
			15,842 06			220,135 27
			137,367 89			
			37,748 01			
			15,994 56			191,110 46
			83,990 66			
			3,399 60			
			4,993 19			92,383 45
			98,058 07			
			5,725 41			
			5,050 40			108,833 88
			8,250 00			
			3,572 00			
			1,138 12			12,960 12

<i>North-West Territories.</i>					1,845 41
For Commissions on Collections.....					
<i>British Columbia.</i>					
For Salaries.....		18,504 00			
Daily wages.....		1,696 92			
Contingencies.....		967 00			21,167 92
<i>Prince Edward Island.</i>					
For Salaries.....		18,862 44			
Daily wages.....		1,229 31			
Contingencies.....		1,379 96			21,471 71
<i>Inspection of Ports.</i>					
For Salaries and travelling expenses				14,645 50	
<i>Miscellaneous.</i>					
For Stationery, printing, &c.....		9,568 81			
Cigar stamps.....		729 60			
Wine stills, flags, pyrometers, &c.....		2,013 43			12,311 84
<i>Board of Experts and Outside Detective Service.</i>					
For Pay of officers, travelling expenses and contingencies connected with the Board				17,026 81	43,984 15
<i>Arrears of Salaries, P.E.I.</i>					713,892 37
For Payments on claims for arrears of officers and ex-officers of Customs in P. E. Island.....					2,233 86
Duties returned					716,126 23
Total....					79,172 57
					795,298 80

CHARGES ON REVENUE—EXCISE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
42 Vic., c. 1, and 43 Vic., c. 10.	Department of Inland Revenue	FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF:					
		<i>Ontario.</i>					
		For Salaries.....	99,287 29				
		Contingencies.....	20,851 12				120,138 41
		<i>Quebec.</i>					
		For Salaries.....	31,324 63				
		Contingencies.....	7,092 42				38,417 05
		<i>Nova Scotia.</i>					
		For Salaries.....	7,713 22				
		Contingencies	4,179 12				11,892 34
		<i>New Brunswick.</i>					
		For Salaries.....	8,716 61				
Contingencies.....	1,685 36				10,401 97		
<i>Prince Edward Island.</i>							
For Salaries.....	2,799 88						
Contingencies	878 65				3,678 53		
<i>Manitoba.</i>							
For Salaries.....	3,770 00						
Contingencies.....	988 49				4,758 49		

<i>British Columbia.</i>				
For Salaries	4,999 99			
Contingencies.....	664 40			5,664 39
<i>General.</i>				
For General contingencies.....	9,103 70			
Law costs	2,047 66			
Printing and Stationery	5,637 95			
Preventive service	5,261 82			
Commission to Customs Officers	2,282 69			
				24,333 73
				219,284 91
REFUNDS.				
For Spirits.....	144 99			
Malt Liquor.....	75 00			
Malt	43,775 21			
Tobacco	825 00			
				44,820 20
Total Excise				264,105 11

CHARGES ON REVENUE—WEIGHTS AND MEASURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c 1.	Department of Inland Revenue	WEIGHTS AND MEASURES.				
		For Contingencies of Inspectors, Old Divisions, Quebec. do	659 73			
		Ontario	1,454 13			
		do	598 28			
		do	243 63			
		do	10 35			
		do				
		Salaries and contingencies, do	18,070 39			
		do	10,830 97			
		do	3,324 38			
		do	3,380 48			
		do	854 00			
		do	766 45			
		do	164 81			
		do				
		General contingencies	4,364 96			
		Printing	2,470 87			
		Stationery	354 59			
	Queen's Printer. Stationery Office				44,581 90	
		GAS INSPECTION.			47,548 02	
	Department of Inland Revenue	For Payments on account of this service, Ontario				
		do				
		do				
		do				
		do				
		do				
		do				
		do				
		do				
		General expenses.....				
		Printing				
		Stationery.....				
	Queen's Printer. Stationery Office					
		Total Weights and Measures.....			13,018 74	
						60,566 76

CHARGES ON REVENUE—INSPECTION OF STAPLES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1.....	W. J. Patterson	For Expenses in connection with selecting and purchasing flour samples				
	J. L. Vincent.....	Freight, etc., for distribution of flour samples			434 91	
	Canadian Express Co.	do			67 25	
	B. L. Benoit ..	Copying documents			3 43	
	W. Ham	do			150 00	
	F. Hector	Shortland reporting, etc.			110 00	
	L. C. Layton.....	Travelling expenses, Board of Examiners, Colchester, N.S.			215 00	
	Queen's Printer.....	Printing			6 60	
					59 14	
					1,046 33	
					79 39	
		Less—Sale of old flour samples...				966 91
		Total Inspection of Staples				

CHARGES ON REVENUE—ADULTERATION OF FOOD.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$	cts.	cts.
42 Vic., c. 1	Dr. J. B. Edwards, Mon- treal.	For Fees for analyses .....	.....	1,742 00	.....	.....
	do do	Allowance under the Act for materials. ....	.....	250 00	.....	.....
	do do	do do retaining fee. ....	.....	200 00	.....	.....
	do do	do do rent .....	.....	100 00	2,292 00	.....
	R. G. Fraser, Halifax.	Fees for analyses .....	.....	1,497 00	.....	.....
	do do	Allowance under the Act for retaining fee .	.....	200 00	.....	.....
	do do	do do rent .....	.....	100 00	1,797 00	.....
	F. A. H. LaRue, Quebec.	Fees for analyses .....	.....	1,382 00	.....	.....
	do do	Allowance under the Act for retaining fee. ....	.....	200 00	.....	.....
	do do	do do rent .....	.....	100 00	1,682 00	.....
	W. H. Ellis, Toronto.	Fees for analyses .....	.....	1,368 00	.....	.....
	do do	Allowance under the Act for retaining fee .	.....	200 00	.....	.....
	do do	do do rent .....	.....	100 00	1,668 00	.....
	W. F. Rest, St. John, N.B.	Fees for analyses .....	.....	800 00	.....	.....
	do do	Allowance under the Act for fitting up laboratory. ....	.....	300 00	.....	.....
	do do	do do retaining fee .....	.....	148 33	.....	.....
	do do	do do rent .....	.....	74 17	1,322 50	.....
	George LaRue.	Purchase of samples for analyses. ....	.....	24 12	.....	.....
	J. L. Vincent.	do do .....	.....	37 20	.....	.....
	A. McLeod.	do do .....	.....	16 34	.....	.....
	D. G. Perkins.	do do .....	.....	7 03	.....	.....
	John Morrow.	do do .....	.....	17 40	.....	.....
	Queen's Printer.	Printing .....	.....	.....	102 09	.....
		Total Adulteration of Food .....	.....	.....	23 78	8,887 37

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10 ..	Post Office Department...	ONTARIO. To meet current expenses of this service	848,067	36				
	do	QUEBEC. To meet current expenses of this service	488,410	38				
	do	NOVA SCOTIA. To meet current expenses of this service	192,824	88				
	do	NEW BRUNSWICK. To meet current expenses of this service	165,389	41				
	do	MANITOBA. To meet current expenses of this service	33,653	33				
	do	BRITISH COLUMBIA. To meet current expenses of this service	42,480	66				
	do	PRINCE EDWARD ISLAND. To meet current expenses of this service	47,445	05				
	do	Total Post Office Expenditure	1,818,271	05				

CHARGES ON REVENUE—MINOR REVENUES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	British American Bank Note Co.....	BILL STAMPS.			
	Queen's Printer.....	For Printing bill stamps	1,550 00		
		Printing	54 07	1,604 07	
	J. Quain	MISCELLANEOUS.			
	R. Quain.....	For Salary as Collector of Tolls, Union Suspension Bridge, from 1st July, 1873, to 30th April, 1880.....	\$66 60		
	Monteur Canadian.....	do do 1st May to 30th June, 1880.....	100 00		
	Citizen Printing Co.....	Advertising Restigouche Ferry	16 78		
	Aylmer Times.....	do Papineauville and Brown's Wharf Ferry	5 60		
	Le Canada	do do	3 64		
	La Cie d'imprimerie de Joliette.....	do do	5 60		
	D. Kerr & Co.	do do	4 48		
	Ottawa Herald	do do	2 80		
	Le Nord	do do	5 60		
	Queen's Printer.....	Printing	3 64		
			23 29	838 03	
	J. J. Hunter	ORDNANCE LANDS.			
	Z. A. Lash, Q.C	For Professional services.....	6 00		
	Daniel O'Connor	do	25 00		
	Carter & Church.....	do	240 39		
	Hein & Dumouchel.....	do	50 00		
	John May.....	do	30 00		
	Jos. Malhot.....	Services as Caretaker.....	241 00		
	L. G. Marchand.....	do	60 00		
	Louis Lavoie.....	do	183 00		
	Wm. Purcell.....	do	183 00		
	Gilbert Thibodeau.....	do	91 50		
	John Shaw.....	Commission on collections	60 00		
			305 43		

George Lewis.....	do	3 32	
John Fulmer.....	do	5 20	
J. S. Dennis.....	Travelling expenses	150 45	
Wm. Mills.....	do	83 25	
F. P. Austin.....	do	47 75	
O. E. Beckwith.....	Surveys.....	291 00	
R. L. S. Hayden.....	do	103 50	
John Burchell.....	Copy of plan.....	3 00	
Wm. Revell.....	do	2 00	
John Loggie.....	do	7 00	
Montreal Telegraph Co.....	Telegrams.....	3 60	
Alex. Jacques.....	Posting bills.....	10 00	
Citizen Printing Co.....	Advertising.....	23 30	
Queen's Printer.....	Printing.....	23 24	
			2,231 93
PATENT FEES.			
G. Surette.....	For Copying drawings.....	121 70	
F. Gourdeau.....	do	13 00	
W. P. Anderson.....	do	6 00	
J. C. Taché, jun.....	do	6 00	
Jos. Leveille.....	Repairing models.....	3 00	
W. J. Lynch.....	Travelling expenses.....	76 90	
Jas. Birkett.....	Tools and repairs to models.....	37 82	
Scientific American.....	Subscription.....	4 00	
J. Durie & Son.....	do to <i>Engineering</i>	10 00	
			278 42
	Total, Minor Revenues.....		4,952 45

SEIZURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		CUSTOMS.						
		SEIZURE EXPENSES.						
		For Province of Ontario.....	.....	.....	.....	.....	6,765 53	
		do Quebec.....	.....	.....	.....	.....	3,357 52	
		do New Brunswick.....	.....	.....	.....	.....	3,157 08	
		do Nova Scotia.....	.....	.....	.....	.....	3,074 63	
		do Manitoba.....	.....	.....	.....	.....	254 70	
		do British Columbia.....	.....	.....	.....	.....	236 58	
		do Prince Edward Island....	.....	.....	.....	.....	145 75	16,991 79
		EXCISE.						
		SEIZURE EXPENSES.						
		For Province of Ontario.....	.....	.....	.....	1,939 96		
		do Quebec.....	.....	.....	.....	108 17		
		do Nova Scotia.....	.....	.....	.....	24 95		
		do British Columbia.....	.....	.....	.....	15 25		
		Provinces generally.....	.....	.....	.....	129 13	2,217 46	
		DISTRIBUTION OF SEIZURES.						
		For Province of Ontario.....	.....	.....	.....	2,568 53		
		do Quebec.....	.....	.....	.....	519 26		
		do Nova Scotia.....	.....	.....	.....	30 52		
		do British Columbia.....	.....	.....	.....	22 50	3,140 81	
		REFUNDS OF SEIZURES.						
		For Division of Toronto.....	.....	.....	.....	.....	1,430 01	6,788 28
		Total Seizures.....	.....	.....	.....	.....	.....	23,780 07

SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
British North America Act.	Hon. Receiver-General.	For Payment of amount due the Province of Ontario	do	do	do	do	do	do
		do Quebec					1,196,872 80	
		do Nova Scotia					954,252 80	
		do New Brunswick					378,630 13	
		do Manitoba					428,009 64	
		do British Columbia					105,653 04	
		do Prince Edward Island					208,086 23	
							151,341 67	
		Total Subsidies					3,430,846 31	

LOAN ACCOUNT--DISCOUNT AND CHARGES

11

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AUTHOR & FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Discount on £3,000,000 sterling, amount of Loan of 1879, negotiated by them	147,306 6 4			
		Discount allowed on payments in full ..	3,755 6 1			
			150,361 12 5		734,679 89	
		1 per cent commission on £3,000,000 sterling	30,000 0 0			
	do	do do brokerage on £3,000,000 sterling	7,500 0 0			
		Stamp duty, printing and preparing bonds, advertising loan, printing financial statements, etc	6,733 2 2			
		Total Discount and Charges	44,233 2 2		215,367 79	949,347 68

PART III.

MISCELLANEOUS STATEMENTS.

STATEMENT of Warrants of former years issued and remaining unpaid on
30th June, 1880.

Year of Issue.	To whom payable.	Amount.
		\$ cts.
1871	James Wallace.....	72 50
1875	Robert Kempt.	49 36
	Representatives late J. A Charters.....	204 55
	Mrs. Mary Boyle.....	150 00
1877	John Daly	71 22
	Total.....	547 63

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1880.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the Year ended 30th June, 1880.

Payments.	Amount.	Total. Amount.	Receipts.	Amount.	Total. Amount.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
For the following amounts paid to the Widows of Clergymen, Upper Canada, entitled to draw Pensions, viz:—			By Balance as per Public Accounts, 1878-79 (Part iii, page 3)	176 10	7,056 22
Mrs. Atkinson, St. Catharines.....	243 32		Interest on Balance at Credit, 1st July, 1879	155 06	
Mrs. Anderson, Port Erie	243 33		do		331 46
Mrs. Blake, Tlornhill	243 32				
Mrs. Burnham, Port Hope	243 32				
Mrs. Boswell, Kingston, from 26th August to 30th June	292 76				
Mrs. Green, Niagara	243 32				
Mrs. Gronyu, London	243 32				
Mrs. Evans, Simcoe.....	243 32				
Mrs. Flood, Delaware	243 32				
Mrs. Grier, Belleville	243 32				
Mrs. Grout, Grimsby	243 32				
Mrs. Harper, Kingston.....	243 32				
Mrs. Macaulay, Picton.....	243 32				
Mrs. Morris, Merrickville.	243 32				
Mrs. Rolph, March	243 32				
Mrs. Sampson, Grimsby.....	243 32				
Mrs. Short, Port Hope	243 32				
Balance carried down.....		4,095 89			
		3,291 79			
		7,387 68			7,387 68

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1880.

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT of the Receipts from the Reservation of the CLERGY RESERVE FUND, LOWER CANADA, under Act 18 Vic, cap. 2, for the Year ended 30th June, 1880.

	Amount.	Receipts.	Amount.	Total Amount.
	\$ cts.		\$ cts.	\$ cts.
To Balance carried down.....	7,831 78	By Balance as per Public Accounts, 1878-79 (<i>vide</i> Part iii, page 4).....	.....	7,454 40
		Interest on Balance at Credit, 1st July, 1879.....	185 36	
		do do 1st January, 1880	191 02	377 38
	7,831 78			7,831 78

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1880.

GEOLOGICAL SURVEY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1880.

Cr.

1880.	\$	cts.	1880.	\$	cts.	\$	cts.	\$	cts.
June 30.—To Department of Agriculture, account of a collection of minerals exhibited at Paris Exhibition in 1878			July 1.—By Paid A. R. C. Selwyn, salary as Director			4,000	00		
To Certificates issued during the year.....			J. F. Whiteaves, do Assistant Director and Palaeontologist.....	718	70	1,700	00		
			Robt. Bell, salary as Assistant Director and Geologist.....	51,408	62	1,700	00		
			G. M. Dawson, salary as Assistant Director and Geologist.....			1,700	00		
			James Richardson, salary as Field Geologist			1,600	00		
			H. G. Vennor, salary as Field Geologist.....			1,200	00		
			Hugh Fletcher, salary as Field Geologist.....			1,200	00		
			Robert Wells, salary as Field Geologist.....			1,200	00		
			Scott Barlow, salary as Surveyor and Explorer.....			1,200	00		
			Arthur Webster, salary as Surveyor and Explorer.....			1,000	00		
			Christian Hoffmann, salary as Assistant Chemist			1,000	00		
			Arthur H. Foord, salary as Artist.....			1,000	00		
			Thos. C. Weston do Lapidary and Collector			1,000	00		
			Lewis W. Ord, salary as Assistant Surveyor and Explorer.....			720	00		
			Robert Barlow, salary as Chief Draughtsman.....			1,250	00		
			G. R. Grant, salary as Secretary and Accountant			1,000	00		
			John Marshall, salary as Assistant Accountant			400	00		
			C. W. Willmott, salary as Museum Assistant.....			560	00		
			Jos. White, salary as Librarian			600	00		
			M. McFarren, salary as Resident Caretaker			600	00		
Carried forward			Carried forward	52,127	32	24,630	00		

GEOLOGICAL SURVEY—Concluded.

DR.

In account with the Dominion of Canada, for the Year ended 30th June, 1880.

CR.

1880.	\$	cts.	1880.	\$	cts.
Brought forward.....	52,127	32	Brought forward.....	24,630	00
			July 1.—By Paid John Meade, salary as Labourer....	364	00
			do Housekeeper.....	120	00
			do Housemaid.....	120	00
				25,234	00
			Exploration, &c.—W. Broad.....	1,047	98
			A. H. Foord.....	91	10
			A. Webster.....	1,029	81
			R. Wells.....	932	76
			L. W. Ord.....	538	78
			R. Bell.....	3,297	51
			H. G. Vennor.....	1,181	26
			H. Fletcher.....	1,148	26
			J. Richardson.....	251	04
			G. F. Matthew.....	68	76
			R. Barlow.....	6	80
			S. Barlow.....	185	05
			Frank Adams.....	524	99
			L. W. Bailey.....	592	32
			T. C. Weston.....	419	69
			C. J. Selwyn.....	60	00
			A. R. C. Selwyn.....	1,406	00
			C. W. Willmott.....	202	69
			A. J. Cochrane.....	335	00
			G. M. Dawson.....	838	95
			R. M. Connell.....	145	81
			A. Lockwood.....	153	57
				14,458	56
			Sundry Expenditure—		
			M. McFarren, petty expenses.....	922	41
			Stationery, &c.....	559	83
			Boxes, &c.....	111	17
			R. Forsyth, cutting and planing stone, &c.....	225	00
			Instruments and repairs.....	390	40
			Coal.....	248	56
			Photographing, photo-plates, &c.....	363	90
			Burland-Desbarats Co, Lithographing.....	1,694	70
			G. E. Desbarats do.....	281	00

Rent.....	1,200 00	
Paints, oils, &c.....	22 78	
Cotton for tents, &c.....	13 70	
Books, binding books, &c.....	130 89	
Supplies for surveys.....	51 39	
Hammers and blacksmith work ..	54 95	
Gas.....	141 00	
Water.....	108 10	
Plastering.....	26 60	
Montreal <i>Gazette</i> , printing reports.....	2,896 60	
do <i>Herald</i> do.....	455 00	
<i>Le Nouveau Monde</i> do.....	1,080 26	
Canada Printing Co. do.....	225 00	
Tracings.....	44 00	
Chemicals.....	133 51	
Taxes.....	179 59	
Wood.....	33 00	
B. Walton, procuring a block of serpentine.....	50 00	
Freight.....	16 07	
Insurance.....	15 60	
G. R. Grant, travelling expenses.....	16 54	
J. F. Whiteaves do.....	34 00	
Petty expenditure by cheque.....	15 38	
T. G. Coursolles, translating.....	751 40	
	12,434 76	
	52,127 32	

NOTE.—In last year's statement a balance of \$421.07 appears as in the hands of the Director, but which was refunded to the credit of the Receiver General after the Statement was printed. — 27-4

* Of these amounts \$1,409.46 was for printing reports for Parliament and was refunded by the Accountant of the House of Commons.

THE KINGSTON PENITENTIARY.

Dr. In account with the Dominion, for the Year ended 30th June, 1880.

Cr.

1880.	\$	cts.	1880.	\$	cts.
June 30.--To Certificates issued during the year, including superannuation, 160.14; and printing and stationery, 513.17..... Less refund	112,723 48	209 58	June 30.--By Expenditure during the year : By Officers' uniforms..... Rations Clothing Travelling allowance and gratuity Discharge clothing..... Bedding Internments Chapels Library School Escapes..... Hospital Contingencies .. Heating..... Light..... Repairs to buildings..... Maintenance of machinery Armoury..... Kitchen .. Stationery do Burland Co..... do Queen's Printer and Stationery Office.....	1,885 78 25,603 14 8,913 41 2,914 00 3,960 64 1,193 21 14 00 76 98 303 52 75 67 50 00 927 81 1,101 47 6,938 77 1,425 94 6,250 52 605 96 48 00 98 72 833 77 1,209 26 1,068 03 5,878 07	
To Receipts during the year, viz. : Prison labour Stone and lime Blacksmiths' shop Tailors' shop Gate money Matrons' work..... Carpenters' work..... Light (oil barrels)..... Farm	10,103 58 3,951 40 243 70 99 70 272 00 68 00 38 27 17 55 3 00	14,797 20	Sundries Capital account..... Industries..... By Salaries, Wages, &c. : warden Deputy Warden..... Surgeon..... Accountant..... Protestant Chaplain Roman Catholic Chaplain	71,076 67 2,600 00 1,400 00 1,800 00 999 98 1,200 00 1,200 00	

Mechanics, Keepers, Guards, &c.....	32,237 25	41,437 23
		112,513 90
112,513 90		

QUEBEC PENITENTIARY.

Dr.

In account with the Dominion of Canada, for the Year ended 30th June, 1880.

Cr.

	1879.	1880.	By Expenditure during the year :—	\$	cts.	\$	cts.
July 1.—To Balance on account of Tramway	351 57		June 30.—By Uniforms.....			1,124 00	
Less refund.....	306 57		Rations	45 00		15,680 71	
Land			Clothing.....	400 00		3,825 11	
			Discharge allowance.....			1,411 39	
			do clothing.....			1,632 00	
			Chapels.....			42 25	
			Library.....			130 00	
			School.....			32 50	
			Hospital.....			448 50	
			Contingencies.....			657 61	
			Light.....			800 00	
			Repairs to buildings.....	72,535 00		3,848 00	
			Maintenance of machinery.....	403 84		81 25	
			Armoury.....			50 00	
			Sundries.....			585 00	
			Bedding			471 25	
			Cordwood.....			3,962 00	
			Heating.....			1,038 00	
			Kitchen.....			100 00	
			Transfer			200 00	
			Escapes			42 25	
			Gratuities on retirement.....				
			do paid at Ottawa.....			985 43	
			Stationery.....				
			do from Stationery Office.....			211 25	
			do do from Eurland-Desbarats Co.			268 53	
						74 17	
			Hand-cuffs and leg-irons.....			553 95	
			J. O. Taché, services			61 11	
			do travelling expenses.....			250 00	
						228 00	
			E. Miall, jan., services.....			478 00	
			do travelling expenses.....			250 00	
						223 50	
			By Salaries, wages, &c. :—				
			Warden			473 50	
							38,616 81
						2,600 00	

1879.

July 1.—To Balance on account of Tramway

Less refund.....

Land

1880.

June 30.—To Certificates issued during the year,
including superannuation, 124 16;
and stationery and printing, 342 70...
Less refund

To Receipts, viz. :—

Blacksmith.....
Tinsmith.....
Shoe shop

Tailor.....

Carpenters

Store

Farm

Stonemasons.....

Rent

Visitors' cash.....

Fines

Deputy Warden.....	1,400 00
Accountants.....	399 96
Surgeon.....	700 00
do (10 months).....	500 00
Roman Catholic Chaplain.....	1,200 00
Protestant Chaplain.....	1,200 00
Mechanics, Keepers, Guards, &c.....	25,314 39
By Expenditure on Tramway Account.....	33,914 35
	45 00
	72,576 16

1880.	\$	cts.
June 30.—To Certificates issued during the year..... Less refund	18,404 37 200 00	18,204 37
REVENUE.		
To balance from last year.....	1,463 04	
Less losses in Broom Dept....	189 65	
Manufactures during the year.....	1,263 39 4,159 91	
By deposits	5,423 30	
Balances 30th June, 1880.....	5,423 30	
June 30.—By Expenditure during the year, viz :—		
By Salaries.....		9,778 07
Officers' uniforms.....		391 57
Rations.....		4,031 16
Clothing.....		1,062 00
Travelling allowance and gratuity.....		270 00
Discharge clothing.....		289 00
Bedding.....		31 67
Interments.....		5 40
Chapels.....		1 60
Library.....		36 00
School.....		0 30
Escapes.....		11 70
Hospital.....		124 20
Contingencies.....		130 50
Heating.....		439 26
Light.....		125 68
Repairs to buildings.....		77 53
Maintenance of machinery.....		10 00
Armoury.....		1 50
Kitchen.....		11 07
Stationery.....	10 90	
do Stationary Office.....	18 74	
do from Barland, Desbarats Company.....	15 60	
Sundries.....		45 24
Industries.....		104 21
Transport of prisoners to Kingston, per J. G. Moylan.....		479 38
Transport, Grand Trunk Railway.....		442 21
Hand-cuffs and leg-irons.....		241 01
		64 11
		18,204 37
		18,204 37

MANITOBA PENITENTIARY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1880. Cr.

1880.	\$ cts.	1880.	\$ cts.
June 30.—To Certificates issued during the year.....	23,238 65	June 30.—By Expenditure during the year, viz:—	
Less refund.....	10 46	By Salaries.....	3,094 48
		Uniforms.....	393 15
Amount charged Provinces of Manitoba		Rations.....	3,774 77
and Keewatin account of Lunatics.		Clothing.....	316 89
Receipts from manufactures.....	12 91	Travelling allowance.....	35 00
		Discharge clothing.....	141 81
		Bedding.....	56 70
		Escapes.....	150 00
		Hospital.....	128 33
		Contingencies.....	148 82
		Heating.....	4,758 72
		Light.....	321 51
		Repairs to buildings.....	457 23
		Armoury.....	48 90
		Kitchen.....	6 25
		Stationery.....	110 30
		do through Stationery Office	183 29
		do through Barland-Desbarrats Company.....	183 29
		Sundries.....	325 68
		Shoe shop.....	305 47
		Gratuities on retirement.....	34 90
		Travelling expenses.....	303 08
		Library.....	164 60
		Expenditure on account of lunatics.....	13 14
		Feaming.....	1,305 67
		Wardens' petty contingencies.....	743 75
			159 51
		By Keep of lunatics, from Provinces of Manitoba and Keewatin.....	23,228 19
			2,877 80
			26,105 99

Dr.

GOVERNMENT

		Amount.	Total.
		\$ cts.	\$ cts.
1879.			
July 1.....	To Balance—Stock in hand:—		
	Stationery Office	16,954 27	
	Queen's Printer	2,750 25	
	Late Contractor.....	347 76	
			20,052 28
1880.		£. s. d.	
June 30...	A. Pirie & Sons, Aberdeen.....	3,431 7 4	16,699 28
	Millington & Hutton, London.....	101 17 9	495 85
	Waterlow & Sons do	432 4 1	2,103 39
	J. Spicer & Sons do	372 2 5	1,811 00
	W. Mitchell do	276 2 8	1,343 84
	G. Rowney & Co. do	127 14 3	621 53
	Perry & Co. do	348 6 1	1,695 07
	Wm Ritgway do	2 5 4	11 04
	Frederick Harrison do	15 1 6	73 37
	Parkins & Gotto do	22 13 6	110 35
	Joseph Rodgers & Sons, Sheffield	266 5 9	1,295 93
	John Heath, Birmingham	150 7 0	731 71
	C. T. Taylor & Co. do	18 7 6	89 43
	Kendall & Co. do	65 9 6	318 65
	G. Waterston, Sons & Co., Edinburgh.....	85 8 1	415 63
	H. W. Faber, Steen	62 15 2	305 42
	W. Wallack, New York.....		1,227 87
	McFeetus & Co. do ..		135 84
	Vernon Bros. & Co.....		108 71
	H. L. Jud & Co		43 34
	Bay State Paper Co., Springfield.....		1,242 14
	Carter, Rice & Co., Boston.....		256 95
	A. Buntin & Co., Montreal.....		7,204 48
	Canada Paper Co. do		1,025 74
	Dominion Paper Co. do		2,072 84
	R. Sharpley & Sons do ..		704 75
	Robert Miller do		256 59
	John Crilly & Co. do		941 70
	Goodyear Rubber Co. do ..		1,285 32
	K. Campbell & Co. do ..		17 75
	Lyman, Sons & Co. do ..		19 10
	Charles Martin do		8 40
	J. F. Dubreuil do		6 00
	Beauchemin & Valois do ..		6 00
	Lovell Publishing Co.....		3 75
	Dawson Bros		59 50
	St. Lawrence Card Co.....		42 62
	G. J. Gebhardt & Co		21 52
	G. E. Desbarats.....		120 00
	Queen's Printer, Quebec.....		12 00
	Miller & Son do		69 01
	O. Trudel, Three Rivers.....		1 60
	James Smart, Brockville.....		239 02
	L. B. Spencer, Kingston.....		161 98
	Samuel Wood do		1 55
	Barber & Ellis, Toronto.....		7,150 89
	Buntin Bros. & Co. do ..		401 53
	Carried forward.....		73,022 26

STATIONERY OFFICE.

Cr.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		\$ cts.	\$ cts.	\$ cts.
1880.				
June 30...	By the following issues charged to:—			
	Agriculture	766 42	818 61	1,585 03
	do Immigration Branch.....	166 55	.....	166 55
	Customs	795 60	379 13	1,174 73
	do Outside Service.....	3,253 95	2,539 94	5,793 89
	Finance	1,314 80	£96 64	1,911 44
	do Insurance Branch	107 72	22 07	129 79
	Governor General's Secretary.....	144 65	53 28	197 93
	do Government House	586 94	.....	586 94
	Inland Revenue	727 64	268 52	996 16
	do Outside Service.....	2,447 90	2,491 56	4,939 46
	Justice	491 11	166 43	657 54
	do Inspection of Penitentiaries	108 76	6 44	115 20
	do Kingston Penitentiary.....	454 06	34 10	488 16
	do St. Vincent de Paul Penitentiary.....	251 57	5 40	257 06
	do St. John do	26 39	3 11	29 50
	do Manitoba do	78 31	15 47	93 78
	do British Columbia do	8 99	.....	8 99
	do Dorchester, N.B. do	20 48	.....	20 48
	do Halifax do .....	.....	5 60	5 60
	do Supreme Court	257 42	1,137 35	1,394 77
	do Dominion Police.....	42 80	.....	42 80
	do North-West Territories.....	29 13	.....	29 13
	Marine and Fisheries	816 28	589 28	1,405 56
	do Outside Service.....	183 66	240 91	424 57
	Militia and Defence.	481 00	302 70	783 70
	do Outside Service.....	859 66	1,066 17	1,925 83
	Privy Council	290 83	71 57	362 40
	Public Works	3,844 36	803 85	4,648 21
	do Outside Service.....	637 78	11 99	649 77
	Post Office	1,659 87	3,557 00	5,216 87
	do Outside Service.....	6,024 78	10,626 14	16,650 92
	do Savings Bank.	877 94	327 30	705 24
	Railways and Canals	2,219 94	603 76	2,823 70
	do Outside Service.....	234 05	.....	234 05
	do Canadian Pacific Railway.....	2,286 68	845 97	3,132 65
	Interior	326 82	1,047 89	1,374 62
	do Ordnance Lands Branch.....	88 55	2 55	91 10
	do do do Outside Service	707 95	.....	707 95
	do Dominion do	1,180 07	110 56	1,290 63
	do School do	19 15	.....	19 15
	do North-West Mounted Police	996 78	88 42	1,085 20
	do do Territories.....	30 92	.....	30 92
	Indian Affairs	574 35	.....	574 35
	do Outside Service.....	835 81	.....	835 81
	Secretary of State.....	275 65	183 58	459 23
	do Registrars' Branch.....	60 19	.....	60 19
	do Queen's Printer's Branch.....	43 74	.....	43 74
	do Stationery Office.....	43 88	0 62	44 50
	Auditor General.....	375 79	99 51	475 30
	Charges of Management.....	367 41	337 73	705 14
	Library of Parliament.....	226 47	32 96	259 43
	Clerk of the Crown in Chancery.....	9 73	2 63	12 36
	Civil Service Board.....	16 88	0 98	17 86
	Departments Generally.....	206 39	4 65	211 04
	Treasury Board .....	.....	6 71	6 71
	Immigration and Quarantine .....	.....	136 35	136 35
	Indian Fund .....	.....	23 11	23 11
	Carried forward	38,294 55	29,668 54	67,963 09

Dr.

GOVERNMENT

		Amount.	Total.
		\$ cts.	\$ cts.
1880.	Brought forward.....		73,022 26
June 30....	To Woodward, Grant & Co., Toronto.....		33 75
	Queen's Printer, Toronto		8 00
	J. Riordan do		6 00
	C. S. Kenyon do		55 25
	Kenyon, Stewart & Co., Toronto.....		12 00
	Wright & Taylor do		5 00
	W. Barber & Bros., Georgetown		3,336 69
	A. Scott, Barrie		4 00
	Canada Publishing Co., Toronto.....		31 55
	Buntin, Gillies & Co., Hamilton		75 48
	F. F. Dalley & Co. do		40 50
	W. H. Irwin do		5 00
	E. A. Taylor & Co., London		178 23
	M. B. & J. S. Perine, Doon		1,3 6 28
	Barnes & Co., St. John, N.B.		107 23
	A. & W. Mackinlay, Halifax, N.S.		40 27
	T. L. Cappello, Charlottetown.....		25 57
	J. Hope & Co., Ottawa.....		1,560 00
	Durie & Son do		395 58
	A. Mortimer do		2,300 05
	A. S. Woodburn do		1,311 79
	George Cox do		535 85
	Pritchard & Mingard, Ottawa.....		4 00
	N. & T. Garland do		262 01
	Russell, Forbes & Co. do		109 50
	Russell & Allan do		4 27
	Hugh Allan & Co. do		44 40
	John Roberts do		40 88
	A. Forest do		91 60
	S. & H. Borbridge do		31 0
	Ugnow & McGiffin do		0 90
	F. R. E. Campeau do		9 00
	C. H. Mackintosh do		26 00
	Blyth & Kerr do		134 35
	George Hay do		10 22
	John Leslie do		8 00
	Graves Bros. do		1 25
	J. McFarlane do		9 00
	Edward Hall do		168 18
	J. S. Milne do		22 70
	Butterworth & Co. do		3 60
	H. J. Hartney do		45 00
	Freight account :—		
	St. Lawrence and Ottawa Railway Co	842 80	
	Quebec, Montreal, Ottawa & Occidental Railway Co....	563 53	
	Canada Central Railway Co	4 33	
	Canada Express Co	77 71	
	Intercolonial Railway.....	1 72	
	Wulff & Co	8 83	
	J. Donovan, cartage.....	340 00	
	Queen's Printer, goods transferred.....		1,843 92
	Profit for year, credited Casual Revenue.....		459 94
			2,245 32
			90,031 27

RETURN C. 1—INDIANS OF NEW BRUNSWICK—Concluded.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 160		Brought forward		208 00	4,101 40	4,500 00
		<i>EXPENDITURE—Concluded.</i>				
		<i>Medical Attendance and Medicines—Concluded.</i>				
Vote 160	C. S. Brown, M.D. T. R. Carter, M.D. G. M. Dunnean, M.D. Davis & Dibblee	For Indians of York Co do Westmoreland, to 9th March do Bathurst, May, 1879, to April, 1880 .. Medicines, 1st January, 1878, to 17th June, 1879		13 50 10 00 27 21 26 72	286 33	
		<i>Miscellaneous Expenditure.</i>				
	S. J. Baker. R. W. Pihettes, J.P. C. H. B. Fisher	For Legal expenses, re selling liquor to Indians..... Costs, re selling liquor to Indians Legal expenses, Regina vs. Marshall, selling liquor to In- dians		12 00 5 50 50 00		
	C. Sargeant	Travelling expenses in connection with surrender of lands at Richibucto		18 00 6 50 4 50		
	A. Champagne	Board of Indian		1 30		
	H. B. Wood.	Board of two Indians		5 00		
	Montreal, O & O. Ry.	Fare of two Indians, Ottawa to Quebec		0 23		
	Montreal Telegraph Co.	Messages in April		0 60	104 13	
	do	do May				
		Total Expenditure				4,491 86
		Balance unexpended				8 14

DEPARTMENT OF INDIAN AFFAIRS,
 OTTAWA, 30th June, 1880.
 ROBERT SINCLAIR,
 Accountant.

L. VANKOUGHNET,
 Deputy Supt.-General of Indian Affairs.

RETURN C, 2—INDIANS OF NOVA SCOTIA.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 159	Legislative appropriation for 1879-80.	4,500 00
		EXPENDITURE.				
		Salaries.			Salaries, 1879-80.	
	John Harlow	Salary as Agent, District No. 1	Balances for June, 1878-9. ....	.....	25 00	.....
	J. E. Beckwith	do do .....	.....	.....	25 00	.....
	Rev. Thos. Butler	do do .....	.....	.....	37 50	.....
	Rev. E. J. McCarthy	do do .....	.....	8 40	37 10	.....
	Rev. D. C. O'Connor	do do .....	.....	.....	8 33	.....
	Dr. McLean	do do .....	.....	8 33	8 33	.....
	James Gass	do do .....	.....	.....	4 16	.....
	D. H. Muir	do do .....	.....	.....	4 16	.....
	A. F. Clarke, M.D.	do do .....	.....	8 33	33 33	.....
	Rev. R. McDonald	do do .....	.....	25 00	100 00	.....
	Rev. Wm. Chisholm	do do .....	.....	.....	100 00	.....
	Rev. J. McDougall	do do .....	.....	25 00	100 00	.....
	Rev. D. Nelson	do do .....	.....	12 50	50 00	.....
	Rev. A. F. McGillivray ..	do do .....	.....	12 50	25 00	.....
	Rev. M. McKenzie	do do .....	.....	25 00	109 00	.....
		Expended by Agents and others in the purchase of supplies for destitute Indians, and for seed-grain, in the following portions:—	158 29	.....	683 31	.....
	By John Harlow	In District No. 1	Supplies, 201 00	.....	Seed-grain, 180 00	.....
	J. E. Beckwith	do 2	71 99	.....	42 00	.....
	Rev. Thos. Butler and others	do 3	64 48	.....	37 00	.....
	Rev. E. J. McCarthy	do 4	28 00	.....	56 00	.....
	Rev. D. C. O'Connor	do 5	89 04	.....	65 00	.....
	Dr. McLean and D. P. Alison	do 6	126 44	.....	.....	.....
	James Gass	do 6a .....	.....	.....	81 68	.....
	D. H. Muir	do 6b .....	.....	.....	25 00	.....
	A. F. Clarke, M.D.	do 7	30 24	.....	42 00	.....
		Carried forward	611 19	.....	528 68	4,500 00

RETURN C, 2—INDIANS OF NOVA SCOTIA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	Supplies. 611 10	Seed-grain. 528 63	4,500 00
		EXPENDITURE—Concluded.			
		<i>Supplies, Seed Grain, &c.—Concluded.</i>			
Vote 159	By Rev. R. McDonald.....	In District No. 8	97 44	103 00	
	Rev. Wm. Chisholm and others	do			
	Rev J. McDougall.....	do	146 27	83 00	
	Rev. D. Melrose.....	do	131 60	120 00	
	Rev. A. F. McGilivray	do	82 28	53 00	
	Rev. M. McKenzie.....	do	63 28	72 00	
		do	153 44	145 03	
			1,285 41	1,104 71	2,390 12
	A. Maxwell, M.D.	<i>Medical Attendance and Medicines.</i>			
	J. H. Wilson, M.D.	In District No. 1	60 25		
		do	13 28		
	H. Shaw, M.D.	do		73 53	
	G. Barnaby, M.D.	do		15 54	
	W. H. Weeks, M.D.	do		11 50	
	C. S. Margeson, M.D.	do		76 50	
	A. F. Clarke, M.D.	do		31 20	
	W. D. McKenzie, M.D.	do	20 06		
		do	5 00		
	W. Fraser, M.D.	do		25 00	
	F. McMillan, M.D.	do	10 00		
		do	26 75		
	J. C. McKenzie, M.D.	do		36 75	
	P. A. McDonald, M.D.	do		47 50	
	J. McIntosh, M.D.	do		12 00	
	A. K. McLean, M.D.	do	19 93		
		do	9 00		
	J. L. Bethune, M.D.	do		28 93	
	A. McDonald, M.D.	do		73 15	
	J. D. B. Fraser.....	do		48 00	
		For Drugs		5 22	484 87

<i>Education.</i>					
John McEachen.....	School Teacher, Whycomagh, salary for June, September and December quarters, 1879, and March quarter, 1880	200 00			
T. C. Kerr.....	School Teacher, Bear River, salary for June, September and December quarters, 1879, and March quarter, 1880	200 00			
R. McMillan	School Teacher, Eskasonie, salary for June, September and December quarters, 1879, and March quarter, 1880	204 00	634 00		
Education Department of Ontario.....	For books for Christmas Island school, Cape Breton.	9 00			
do	Books for various schools	10 20	19 80	683 80	
<i>Miscellaneous Expenditure.</i>					
Overseers of the Poor, Cumberland County	For burial expenses of William Doby		7 50		
Montreal Telegraph Co....	Messages		0 44		
Grand Trunk Railway....	Fare from Ottawa to Montreal of two Indians proceeding to Nova Scotia.....	7 50			
do	Fare from Ottawa to Quebec of one Indian proceeding to Nova Scotia	2 50	10 00	17 94	
	Total Expenditure				4,418 43
	Balance unexpended				81 57
Which balance was carried forward to the account of 1880-81 under the authority of an Order in Council of the 16th June, 1880.					

L. VANKOUGHNET,
Deputy Supt -General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

RETURN C, 3—INDIANS OF BRITISH COLUMBIA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.			
		£	cts.	£	cts.
Vote 162 .....	.....	.....	.....	.....	50,928 00
		Legislative appropriation for 1873-80			
		EXPENDITURE IN VICTORIA SUPERINTENDENCY.			
		<i>Salaries.</i>			
	I. W. Powell, M.D.	2,179	30		
	H. Moffat.	1,500	00		
	G. Good	419	74	4,099	04
		As Superintendent, 10 months, to 30th April, 1880			
		Superintendency Clerk, 12 months, to 30th June, 1880.....			
		Constable and Interpreter, do			
		<i>Medical Attendance and Medicine.</i>			
	I. W. Powell, M.D.	333	30		
	do	333	30		
	M. W. Waitt & Co.	3	75		
	G. Morrison	15	00		
	do	30	50		
	Langley & Co.	30	54		
	do	10	12		
	do	31	35		
	do	188	26		
	do	17	48		
	do	30	12		
	Thos. Shotbolt.....	11	50		
	do	235	75		
	E. B. C. Hannington, M.D.	63	04		
	Moore & Co.	71	09		
	W. Jackson, M.D.			1,410	01
		Professional services to Indians, 1st May to 18th June, 1880			
		Medicine			
		Professional services			
		<i>Travelling Expenses</i>			
	L. Augustin	4	50		
	G. Francis	10	00		
	do	7	50		
		For Horse to Cowichan			
		Carriage to Saanich and return			
		do from do			

do Steamer "Maude"		12 50			
do H.M. Paymaster-General		2 50			
		32 00			
		578 93	617 93		
<i>Office Expenses.</i>					
Victoria Post Office, ...	For Drawer rent and stamps	36 25			
A. Strong	Cleaning office	6 00			
Victoria Standard	Printing	15 60			
do	Subscription	16 25			
John Weiler	Mending and laying office carpet	4 75			
do	Wall paper and table	15 00			
I. W. Powell	Petty disbursements	66 10			
John Smith	Washing towels	8 00			
Daily Colonist	Subscription	13 00			
Gov't Stationery Office	Stationery	65 55			
Mailman's Guardian	Subscription	128 93			
Montreal Telegraph Co	Messages	5 00			
D. minion do	do	6 48			
T. N. Hibbin	Stationery	62 70			
Victoria Gas Co	Gas charges	3 25			
Gaston & Robertson	Fuel	30 17			
M. Humber	Plastering offices	20 00			
Queen's Printer	Printing	8 39			
D. W. Higgs	Labels and tags	6 75			
M. W. Watt & Co.	Leather despatch box	16 00			
Quit Quartum	4 cords wood and cutting	7 00			
De Weiderholt & Co.	Firewood	7 12			
N. W. Telegraph Co	Messages	5 55			
R. Jesse	Clerical services	46 50			
J. P. Burgess	Map and bookcase	60 00			
Western Union Tel. Co.	Messages	16 80			
Victoria Water Works	Water rates	8 00			
Nanaimo Telegraph Line	Messages	1 50			
U. O. Tidlemar	Making map of Indian Agencies	10 00	686 34		
					6,843 32
					50,938 00
<i>Aid to Sick and Needy.</i>					
Goodacre & Dooly	For 507½ lbs. beef, at 10 cts	50 75			
H. Saunders	Groceries	432 15			
M. Muir	do	8 00			
J. Gerritson	Rent of cabins	20 00			
P. Tierman	do	3 00			
W. Duncan	Supplies	82 30			
Carried forward					606 20

RETURN C, 3—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 162.....	C. P. Bloomfield..... J. Schl..... W. J. Jellicoe..... Hudson Bay Co..... G. B. Ordano..... Hudson Bay Co.....	Brought forward..... .. EXPENDITURE IN VICTORIA SUPERINTENDENCY—(Concluded). <i>Aid to Sick and Needy</i> —Concluded	606 20	6,843 32	.....	50,928 00
		For Care of sick women	70 00			
		Straw mattress and pillow.....	2 50			
		Clothing for destitute	5 50			
		do	109 75			
		Supplies	17 75			
		Passages	26 00	837 70		
		<i>Aid towards the Improvement of the Indians.</i>				
	M. W. Waite & Co..... Rev. J. B. Good..... H. Schult..... F. K. Winch..... do	For 6 Bibles, 1 knife and pair spectacles for Chief, Ft. Simpson Advance for vocabulary and grammar of Thompson tongue 2 window frames for chief at Kincolith	21 75 100 00 7 00			
		2 dump carts for Cowichan, at \$73.....	146 00			
		do	221 50			
		do	367 50			
		LESS—Contributed to this object by Mr. Sutton, in consideration of obtaining peaceable possession of land on Cow- ichan Reserve, purchased from Pro- vincial Government.....	200 00			
	Jay & Co..... Turner, Beeton & Co.....	For garden and field seeds	187 50			
		3 uniforms for chiefs and constables.....	495 67			
			40 81	832 73		
	At Victoria.....	Schools. Grant for June, September and December quarters, 1879; and March quarter, 1880.....	159 00			

Fort Simpson.....	do	March, June, September and do	300 00		
Metlakathla.....	do	1879, and March quarter, 1880.	625 00		
Kincolith.....	do	June, September and December 1879, and do	258 00		
Nass River.....	do	March, June and December quarters 1879, and March quarter, 1880	300 00		
Masset	do	December quarter, 1879, and March quarter, 1880..	135 00	1,777 00	
<i>Miscellaneous.</i>					
W. A. Franklin.....		For Interment of dead Indians.....	11 25		
Thos. Story.....		do	37 50		
D. Powers.....		Exhuming, re-interring and burning bodies in Soughcees graveyard	56 00		
L. Augustin.....		Interpreter, Cowichan, 4 days, at 2 00 per day.....	8 00		
Tom		Securing Indian, at Barclay Sound, accused of murder.....	5 00		
E. B. Marvin		Ensign, &c	14 00		
C. P. R. Express Co		Charges on Indian curiosities sent to Ottawa	63 60		
C. Todd, Chief of Police.....		Expenses in connection with arrest and conveyance to New Westminster of insane Indian.....	48 50		
J. Compoh.....		To enable him to replace lost canoe	20 00		
H. Fry		For fees for commitment of insane Indian	2 50		
Drake & Jackson		Legal expenses <i>in re</i> Playfair and Stienberger	26 75		
Insane Asylum.....		Care of lunatic Indians.....	240 00		
W. Hastings		Photographing—10 weeks, at 5.00 per week ..	50 00		
M. W. Waitt & Co.		Scrapbook and paper to preserve photographs.....	8 62	591 72	
Total expenditure (not including surveys) in Victoria Superintendency.....				10,882 47	
<i>EXPENDITURE IN FRASER SUPERINTENDENCY.</i>					
<i>Salaries.</i>					
James Lenihan.....		As Superintendent, 10 months, to 31st April, 1880.	2,008 00		
P. Jackson.....		Night watchman	15 00		
C. Pittendreigh.....		Clerk—for 9 months, at 60.00 per month	540 00		
Indian Tom.....		Messenger	76 60		
J. McMurphy.....		do	171 00		
R. H. Sweeney.....		Night watchman.....	7 50	2,818 00	
Carried forward.....				2,818 00	10,882 47

RETURN C, 3—INDIANS OF BRITISH COLUMBIA—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.			
		\$	cts.	\$	cts.
				2,818 00	10,882 47
		Brought forward.....			
		EXPENDITURE IN FRASER SUPERINTENDENCY—Continued.			
		<i>Medical attendance and Medicine—Small Port.</i>			
Vote 162.....	A. Masters, M.D.....	For Services in Hospital.....	105 00		
	L. Carpenter.....	Nurse—31 days, at 3.00 per day.....	93 00		
	J. Copeland.....	Messenger—31 days, at 2.50 per day.....	77 50		
	D. Withrow.....	4 mattresses, at 3 6 $\frac{1}{2}$	14 50		
	R. Thomas.....	Clothing for patients leaving Hospital.....	13 50		
	J. Wise.....	Use of wagon to convey patients.....	10 00		
	W. J. French.....	Beef and mutton for patients.....	10 37		
	G. McDonough.....	Groceries for patients.....	19 25		
	Berling & Crossman.....	Bread and milk for patients.....	9 88		
	C. E. Freese.....	Clothing for female do.....	8 00		
	J. Copeland.....	Use of canoe to remove patients.....	3 00		
	J. Ellard.....	Supplies for Hospital.....	107 00		
	J. Cunningham.....	do.....	83 45		
		Total expenses incurred during visitation of Small Port.....	559 45		
	A. Peckle.....	For medicines.....	65 12		
	do.....	do.....	159 13		
	A. M. Herring.....	do.....	14 00		
	Moore & Co.....	do.....	55 05		
	J. Clapperton.....	Medicine chest.....	10 00		
	Oppenheimer & Co.....	Freight of medicines.....	17 90		
	J. Cunningham.....	Medicines.....	18 75		
	C. M. True, M.D.....	Professional services.....	296 50		
	W. W. Walker, M.D.....	do.....	101 75		
	A. Masters, M.D.....	do.....	62 50		
	A. Grange, M.D.....	do.....	22 00		
	L. Thornber, M.D.....	do.....	30 00		
				1,343 15	

<i>Travelling Expenses.</i>				
T. Shakerspeere	For Board of Superintendent Lenihan while visiting fishing camps.....	4 00		
<i>Office Expenses.</i>				
C. McNaughton	For Repairing and cleaning clock.....	4 00		
N. Westminster P.O.	Box rent and stamps.....	26 00		
J. Cunningham	Sun dries for office.....	20 67		
H. J. Keary	Stationery	20 12		
Dominion Telegraph Co.	Messages	6 65		
H. Elliot	Fuel	58 25		
J. McCutcheon	Carriage.....	10 00		
J. Lenihan	Portage.....	2 00		
J. Clapperton	Stationery, postage, &c.	11 75		
British Columbia Telegraph Co.	Messages	1 82		
T. N. Hibbin	Stationery	10 25		
D. & J. A. Withrow	Drawing board and stand.....	5 50		
do do	Repairing chairs	0 50		
		177 51		
<i>Aid to Sick.</i>				
L. Willie	For Bread distributed to aged Indians on Dominion Day	23 75		
Crossman & Berling	do do	3 12		
H. Harvey	do do	11 52		
do	125 lbs. bread, at 4c.	5 00		
W. B. Townsend	1 455 lbs. beef, at 5c.	72 75		
J. Cunningham & Co.	Supplies	1,122 11		
J. Irving	Passages of sick.	12 50		
J. McDonald	Supplies	30 50		
Ellard & Co.	do	5 67		
R. Thomas	Boots for needy	27 62		
J. Chipp	Supplies	61 50		
Rev. J. McCutcheon	Provisions to Quesnel and Alexandria Indians.....	213 14		
		1,592 18		
<i>Aid toward the Improvement of the Indians.</i>				
Agricultural Exhibition	Grant for prizes	148 50		
do do	Less unexpended and refunded	22 75		
J. McCutcheon	For Services	125 75		
Geo. McKeever	Board	37 50		
		35 00		
	Expenditure in connection with Exhibition.....	198 25		
	Carried forward.....	198 25		
		5,934 84		
		10,882 47		

RETURN C, 3—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.			\$ cts.		
Vote 162		Brought forward	138 25			[5,834 84			10,882 47		
		EXPENDITURE IN FRASER SUPERINTENDENCY—Concluded.									
		<i>Aid toward the Improvement of the Indians.—Concluded.</i>									
	John Irving	For Freight of seeds from Victoria	1 27								
	J. Clapperton	Wheat ordered by G. M. Sproat	5 00								
	do	Storage of implements	12 00								
	W. Clarkson	Apple and plum trees.	33 00								
	British Columbia Express Co.....	Freight of seeds	32 30			280 82					
		<i>Schools.</i>				350 00					
	At St. Mary's	Grant for year, to 30th June, 1880.									
		<i>Miscellaneous.</i>									
	J. G. Metcalfe	For 1 coffin	10 00								
	D. Withrow	2 do	22 50								
	do	1 do	9 00								
	W. R. Lewis	Conveying body of deceased Indian to Burrard Inlet ..	6 00								
	Insane Asylum	Keep of an insane Indian	122 43								
	W. Morseby	Statistics of Indian convicts	3 00								
		Total expenditure (not including surveys) in Fraser Superintendency				172 93					
		INDIAN RESERVE COMMISSION.							6,738 59		
	E. Mohun	For Amount due in connection with Reserve Commission for plans, plotting road extension, &c				82 50					
	G. M. Sproat	Expenses of Commission, 1st to 15th January—15 days, at 42 00	630 00								
	do	Less explorers' pay unexpended	37 50								
			592 50								

do	16th to 31st January—16 days, at 42.00	672 00
do	1st August to 31st January, 1880—184 days, at 10.00	1,840 00
G. Blenkinsop	do do 6 months, at 120.00	720 00
H. Trim	Captain of schooner, 6 months and 27 days, at 75.00	438 00
W. Beynon	Mate do 5 do 25 do 35.00	203 23
T. A. Sproat	Sailor do 155 days, at 100.	155 00
O. Thomas	Cook do 5 months and 27 days, at 40.00	234 84
		4,855 57
J. Wilton	Awirings for schooner	42 80
W. Sleightholm	Alterations in do	81 00
B. P. Griffin	Water-casks do	6 50
W. Wilson	Utensils and stove fittings	17 75
S. Grey	Repairs to schooner	16 00
D. Withrow	Matrasses for do	16 50
Hudson Bay Co.	Sundries	6 87
H. C. Wilson	do outfit	104 50
E. Marvin	do do	47 62
do	do do	24 97
P. McQuade & Son	do do	62 78
C. Hayward	do do	25 86
De Weiderholdt & Co.	Coats do	4 32
G. Morrison	Medicines do	11 37
Short & Simpson	Ammunition do	54 55
Moody Saw Mill Co.	Lumber do	13 51
J. A. Raynor	do do	32 10
E. Harrison	Painting do	83 17
J. Shel	Cushions do	34 50
Geo. Stetty	Firewood do	11 00
T. N. Hibben & Co.	Charts	23 37
J. W. Morrison	Ammunition	36 40
T. Owens	Discharging ballast	17 50
R. Bright	do	17 50
W. Beynon	Removing fittings	24 50
W. Sleightholm	do do	24 00
G. Tuttle	Board of Messrs. Sproat, Farewell and Mitchell, 16 days, at 2.50	843 94
F. Currie	Board and lodging	40 00
L. Wirtle	do	10 29
B. P. Griffin	do	59 00
F. Budlong	do	19 00
do	do	11 25
B. P. Griffin	do	24 60
J. Cunningham	Gruet and cult spoons	3 50
Hudson Bay Co.	Provisions for party	21 75
J. Hirst	do	32 97
J. Rodello	do	97 05
A. R. Johnston	do	42 31
C. H. Robinson	do	15 25
Carried forward		376 97
		5,782 01
		17,621 06

RETURN C, 3--INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cts.	£	cts.
Vote 162.,		Brought forward	376 97	5,782 01	17,621 06	.....
		INDIAN RESERVE COMMISSION—Concluded.				
		For Provisions for party.....	5 70			
	G. Black.....	do	473 76			
	Oppenheimer Bros.....	do	280 59			
	H. Saunders.....	do	123 75			
	F. Reynolds.....	do	23 87			
	J. Roff & Son.....	do	25 93			
	B. P. Griffin.....	Board and lodging	20 00			
	P. Arnald.....	do	12 00			
	W. F. Woodcock.....	Passage and freight	31 50			
	Sir, "Royal City".....	do meals.....	8 00			
	Pacific Telegraph Hotel.....	12 days board of schooner	9 25			
	J. G. Wirtle.....	Telegrams.....	38 00			
	Michael.....	Interpreting.....	17 75			
	B. C. Express Co.....	Freight of luggage.....	8 00			
	J. Rodello.....	Conveying mail by canoe	6 62			
	Sir, "Maude".....	Transport	423 00			
	A. S. Farewell.....	Exploring, 141 days, at 3.00	131 00			
	W. Broche.....	Interpreting 131 days..	16 50			
	Hudson Bay Co.....	Wharfage	14 87			
	do	Freighting.....	10 00			
	W. Franklin.....	Drayage of stores.....	75 75			
	J. Bramwell.....	Tent, poles, &c.....	15 75			
	"Princess Louise".....	Passages and freight.....	62 00			
	L. Wilton.....	Tent for Blenkinsop	32 87			
	T. N. Hibbin.....	Stationery.....	36 00			
	E. Grant.....	Freight of camp equipage.....	3 00			
	W. G. Hunt.....	Freighting	11 00			
	W. F. Woodcock.....	do	2 75			
	W. Franklin.....	Drayage.....	30 00			
	J. F. McCreight.....	Legal services	354 77			
	G. Blenkinsop.....	Petty cash.....	13 55			
	Victoria Standard.....	Cheque and order books.....	30 00			
	L. Lowenburg.....	3 months rent	260 00			
	G. M. Sproat.....	Salary, 20 days, at 10.00.....				

A. S. Farewell.....	do May and June, making plans, &c.....	300 00		
do do.....	Plans, &c.....	90 00		
I. W. Powell.....	Advance to pay expenses on account of Reserve Commission, to 30th June, 1880.....	3,597 79		
R. Jessee.....	Clerical services.....	17 25	6,989 54	
	Total Expenditure on account of Indian Reserve Commission.....			12,771 55
	MAINLAND SURVEYS.			
	<i>On the Lower Fraser, under A. S. Farewell.</i>			
A. S. Farewell.....	Services as Surveyor, 15 days, at 150. 00 per month.....	72 60		
do do.....	Board allowance, 15 days, at 1.75 per day.....	26 25		
Geo. Blenkinsop.....	Telegrams.....	9 22		
J. Irving.....	Freight of stores and tents to Yale.....	3 72		
	<i>Under W. S. Jemmett.</i>			
W. S. Jemmett.....	Salary for 12 months, to 30th June, 1880.....	1,800 00		
C. E. Wood.....	Services as Head Chainman, 5 months and 15 days, at 50.00.....	279 19		
C. G. Cogan.....	do Chainman.....	191 93		
George.....	do Axeman.....	33 87		
J. Hume.....	do do 17 days, at 40.00 per month.....	21 93		
A. Gray.....	do do.....	191 93		
G. Hume.....	do do 17 days, at 40.00 per month.....	21 93		
H. Gayton.....	do do May and June.....	66 22		
W. S. Wells.....	do do.....	160 60		
M. Pailard.....	Cook, 1st January to 30th October, 4 months, at 40.00.....	46 50		
G. Cavanagh.....	Altering kitchen.....	4 00		
H. Woodward.....	Moving camp.....	21 00		
Washington.....	do.....	16 00		
Tarpoolah.....	do.....	10 50		
Frank.....	do.....	25 00		
Alexander.....	do.....	72 00		
Reuben.....	Services as Canoeman, 4 days.....	4 00		
Taupitisa.....	Canoe hire.....	4 50		
Chechumut.....	do.....	3 50		
Charles, 1, 2, 3.....	do.....	61 00		
Johnny.....	Services as Axeman.....	25 13		
Billy.....	do and packer.....	65 50		
C. Minkler.....	Hauling mail and freighting.....	5 12		
E. Pearson.....	Freight of wagon.....	96 32		
	Carried forward.....	3,227 07	111 79	30,392 61

L. L.	3 months' rent.....	30 00			
G. M. Sproat.....	Salary, 26 days, at 10. 00	260 00			
W. H. Keary.....	Stationery.....	7 25			
J. Smith.....	Caretaker.....	10 00			
R. T. Williams.....	Mounting plans.....	13 00			
C. Harward.....	Carpenter work.....	20 75			
Jack.....	Packing with horse.....	25 60			
			4,929 49		
<i>Under E. Mohun.</i>					
E. Mohun.....	Balance due for plotting and field notes.....	126 79			
do	Salary for 12 months to 30th June, 1880.....	1,860 00			
F. M. Skinner.....	Services as Head Chairman, 1st January to 30th June	384 08			
A. Anderson.....	do Chairman.....	194 19			
E. Marriner.....	do do.....	45 33			
A. McCartney.....	do Rodman.....	194 19			
G. Kier.....	do do.....	45 33			
A. Fone.....	do Cook.....	207 74			
George.....	do do.....	40 00			
R. Jesse.....	do Accountant.....	33 00			
A. McCartney.....	Copying.....	15 00			
Punche.....	Labour.....	2 00			
Mebutsnck.....	do.....	5 09			
Alexander.....	Packing, &c.....	365 67			
G. Minkler.....	Freighting.....	9 63			
George.....	Messenger.....	5 00			
Sevanisset.....	Labour and canoe hire.....	16 00			
do	do.....	8 75			
Steamer "Royal City".....	Passages of Mohun's party.....	70 50			
do "Olympia".....	do do.....	14 25			
J. Pearson.....	Freight of instruments and baggage.....	88 48			
British Columbia Express Co.....	do do.....	281 22			
Mura & Wilson.....	Freight and passages to Spellumcheen	83 66			
Oppenheimer Bros.	Supplies	424 79			
J. B. Lauder.....	do.....	18 65			
A. Gontlec.....	do.....	103 75			
G. Fensome.....	Flour.....	7 00			
P. S. Anderson.....	Butter and vegetables.....	8 12			
J. Clapperton.....	Sundries.....	49 66			
Ah Sin.....	Flour and beef.....	11 25			
A. Lundley.....	Beef, &c.....	8 50			
W. Mickio.....	Sundry supplies.....	38 50			
	Carried forward.....	4,766 03	5,041 28	30,392 61	

RETURN C, 3--INDIANS OF BRITISH COLUMBIA--*Concluded.*

Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.	\$	cts.
Vote 102.....		Brought forward.....	4,766	03	5,041	28	30,392	61
		MAINLAND SURVEYS—Concluded.						
		Under E. Mohun—Concluded.						
		For Beef.....	20	00				
	R. Dickinson ..	Sundries.....	1	50				
	Cornwall Bros ..	Eggs.....	4	50				
	M. Lumbeys ..	Supplies.....	13	00				
	Mara & Wilson ..	Sleep and vegetables.....	65	51				
	Clappenstein & Dailey.....	Board and lodging.....	10	00				
	H. B. Dart ..	do ..	17	00				
	L. Haulier.....	do ..	11	00				
	W. McIntyre.....	do ..	32	00				
	G. Tuttle.....	do ..	8	00				
	Thos. York.....	do ..	3	00				
	P. Arnaud.....	do ..	2	50				
	Geo. Coxon.....	do ..	6	00				
	H. Edward.....	do ..	26	00				
	J. M. Nelson.....	Meals and horse feed ..	9	00				
	C. McIntyre ..	Board and lodging.....	69	00				
	L. H. Wilton.....	2 tins.....	41	50				
	S. L. Kelly & Co.....	Tinware.....	15	95				
	E. Marvin ..	Sundry tools for camp.....	16	89				
	Burns & Co ..	Crockery ..	33	23				
	M. W. Watt & Co ..	Stationery ..	5	50				
	J. Murray ..	Postage stamps ..	5	00				
	P. Douglas.....	do ..	1	10				
	I. W. Powell ..	do ..	3	19				
	B. C. Telegraph Co.....	Telegrams ..	3	75				
	Victoria Standard.....	Moiety of account.....						
	E. Mohun ..	Petty cash disbursements ..	182	91				
		Less surplus stores sold ..	5	25				
		Petty expenses ..	177	66				
	do ..	Sundry supplies ..	100	00				
	Fell & Co ..	Sundries for office.....	36	77				
	G. Mansell & Co.....	Printing.....	4	25				
	Victoria Standard.....		21	05				

Steamer "Cariboo Fly"	18 50		
C. H. Robinson	8 10		
E. Mohun	5 63		
E. Marvin	8 75		
Fell & Co	285 93		
T. N. Hibbin	35 77		
E. Mohun	75 00		
	5,967 26		
Total expenditure, Mainland Surveys	11,008 54		
Total expenditure in British Columbia		41,401 15	
Balance unexpended ..			9,526 95

Which balance was carried forward to the account of 1880-81,
under the authority of an Order in Council of the 16th
June, 1880.

NOTE.—The books of the Finance Department show the expenditure on Indian Account, in British Columbia, to have been 41,560.78, or 159.63 in excess of the expenditure shown above; the difference is caused by certain refunds amounting to 159.63, not having been placed to the credit of the Receiver-General in time to enter into the accounts of 1879-80; the gross expenditure being exhibited in the books of the Finance Department, while the net expenditure only is shown in the books of the Department of Indian Affairs.

L. VANKOUGHNET,
Deputy Supt-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

RETURN C, 4—INDIANS OF PRINCE EDWARD ISLAND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢	cts.	¢	cts.	¢ c s
Vote 161.....		Legislative appropriations, 1879-80					2,000 00
		EXPENDITURE. <i>Salaries.</i>					
T. Stewart.....		For 24 days salary	13 38				
J. O. Arseneault.....		12 months salary.....	200 00	2 3 38			
		<i>Supplies of Food and Clothing for Destitute Indians.</i>					
Wm. Sterns.....		Amount of account	19 51				
H. Newcomb.....		do	49 58				
G. Davis & Co.....		Balance of account of 15th January, 1879.....	108 38				
J. Gaffney		do 6th February, 1879.....	44 17				
J. O. Arseneault.....		Sundries.....	36 26				
G. Davis & Co.....		Amount of account.....	113 20				
R. S. Holman		do	131 65				
J. O. Arseneault.....		Supplies.....	32 63				
G. Davis & Co.....		Amount of account.....	33 07				
John Gaffney.....		do	139 66				
John Yeo.....		do	36 96				
Geo. Davis & Co.....		do	24 96	770 03			
		<i>Medical Attendance and Medicines.</i>					
R. Johnston, M.D.		Balance of account, to 1st October, 1878.....	110 61				
J. F. Brine, M.D.		Account from 1st November, 1878, to 28th June, 1879.....	47 34				
P. Conroy, M.D.		do to 13th August, 1879.....	34 50				
J. F. Brine, M.D.		do 3rd January, 1879, to 29th April, 1880.....	58 78	251 23			

<i>Educational.</i>				
J. O. Arsenault.....	12 months salary as Teacher.....	200 00		
J. Durie & Son.....	Books for Leunox Island school	4 40	204 40	
<i>Travelling Expenses.</i>				
J. O. Arsenault.....	Travelling expenses for twelve months.....		100 00	
<i>Purchase of Seed-Grain.</i>				
.....	Sundry persons through J. O. Arsenault.....		200 00	
<i>Aid to Indians to enable them to build Houses, &c.</i>				
D. Egan.....	Lumber	30 89		
J. Barclay.....	do	32 78		
H. Yeo.....	do	99 14		
S. Glover.....	Carpenter work	47 67		
F. Arsenault	Fishing boat, anchor, &c	50 00		
Stationary Office	Stationery.....		260 48	
Total Expenditure			0 48	
			2,000 00	2,000 00

L. VANKOUGHNET,
Deputy Supt.-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

A.—INDIANS OF MANITOBA AND NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 163.....		<p>ANNUITIES UNDER TREATIES 1, 2, 3, 4, 5, 6 AND 7.</p> <p>Legislative Appropriation for 1879-80:</p> <p>For Treaties Nos. 1 and 2..... { No. 1. " 2.</p>				
Supplementary Estimates.....		Treaty No. 3.....		20,375 00	25,820 00	
		4.....		5,445 00	13,025 00	
		5.....			38,125 00	
		6.....			15,775 00	
		7.....			50,170 00	
		Commutation of annuities.....			41,625 00	
		To cover ascertained over-expenditure in the payment of the annuities under Treaty No. 1.....			1,000 00	
		2.....		205 00		
		4.....		508 00		
		5.....		899 00		
		6.....		1,355 00		
		Less—Unexpended balances of the appropriations for Treaties Nos. 3 and 7, and for commutation of annuities.....		30,997 00		
				33,964 00		
				3,502 00	30,462 00	218,002 00
		EXPENDITURE.				
		Treaty No. 1.				
		9 Chiefs, each 25 00.....		225 00		
		34 Headmen do 15 00.....		510 00		
		3,727 Indians do 5 00.....		18,635 00		
		Arrears.		19,370 00		
		2 Headmen, for 1876.....		20 00		
		1 do 1878.....		10 00		
		117 Indians, for 1871, each 3 00.....		351 00		

INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 163.....	Brought forward.....			30,800 00	41,508 00		218,002 00
		EXPENDITURE—Continued.						
		Treaty No. 4—Concluded.						
		<i>Arrears.</i>						
		139 Indians, for 1874, each 12 00.....	1,668	00				
		146 do 1875, do 5 00.....	730	00				
		33 do 1876, do 12 00.....	396	00				
		234 do 1876, do 5 00.....	1,170	00				
		2 Headmen, for 1877, each 10 00.....	20	00				
		206 Indians, for 1877, do 5 00.....	1,030	00				
		1 Chief, for 1878.....	25	00				
		1 Headman, for 1878.....	15	00				
		2 Headmen, for 1878, each 10 00.....	20	00				
.....	622 Indians, for 1878, each 5 00.....	3,110	00	8,154 00			
		<i>Errors.</i>						
		1 Headman, paid twice for 1879.....	15	00				
		5 Indians do	25	00	40 00	39,024 00		
		Treaty No. 5.						
		9 Chiefs, each 25 00.....			225 00			
		25 Headmen do 15 00.....			375 00			
		3,124 Indians do 5 00.....			15,620 00			
		<i>Arrears.</i>						
		30 Indians, for 1875, each 5 00.....	150	00				
		62 do 1876, do 5 00.....	310	00				
		2 do 1877, do 5 00.....	10	00				
		88 do 1878, do 5 00.....	440	00	16,220 00			

<i>Treaty No. 6.</i>		910 00	17,130 00
34 Chiefs, each 25 00.....		850 00	
118 Headmen do 15 00.....		1,770 00	
8,356 Indians do 5 00.....		41,780 00	
		44,400 00	
<i>Arrears.</i>			
8 Chiefs.....	245 00		
27 Headmen	370 00		
1,938 Indians, each 12 00.....	23,256 00		
2,543 do 5 00.....	12,715 00		
		36,586 00	
		80,986 00	
		61 00	
		81,047 00	
		182 02	
			81,229 02
<i>Over-payments</i>			
<i>Total</i>			
<i>Add—Excess in expenditure as compared with certificates.....</i>			
<i>Treaty No. 7.</i>			
10 Chiefs, each 25 00.....		250 00	
1 Headman	20 00		
47 Headmen, each 15 00.....	705 00		
		725 00	
7,491 Indians do 5 00.....		37,455 00	
		38,430 00	
<i>Arrears.</i>			
34 Indians, for 1877, each 12 00.....	408 00		
55 do 1878, do 5 00.....	275 00		
		683 00	
<i>Errors.</i>			
2 Indians overpaid.....		10 00	
			39,123 00
			218,014 02
			218,002 00
<i>Carried forward</i>			

INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts. \$	cts. \$	cts. \$	cts. \$
Vote 163.....		Brought forward..... EXPENDITURE—Concluded. Treaty No. 7—Concluded. Commutation of Annuity.			218,014 02	218,002 00
		Mrs. Harriet Hunt, of St. Peter's Reserve, the only applicant : 10 Years' purchase, at 5 00.....			50 00	
		Total expenditure.....				218,064 02
		Amount over-expended.....				62 02

L. VANKOUGHNET,

*Deputy Supt.-Gen. of Indian Affairs.*DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1880ROBT. SINCLAIR,
Accountant.

B.—INDIANS OF MANITOBA AND NORTH-WEST

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 164.....		AGRICULTURAL IMPLEMENTS, CATTLE SEED-GRAIN, TOOLS, AMMUNITION AND TWINE FURNISHED UNDER THE TREATIES. <i>Legislative Appropriation for 1879-80.</i>				
		For Treaties 1 and 2.....			7,680 00	
		Treaty 3			3,200 00	
		do 4			6,500 00	
		do 5			4,540 00	
		do 6			10,500 00	
		do 7			12,000 00	
		Supplementary Estimates.....			.....	44,429 00
						13,050 00
						57,470 00
		EXPENDITURE. <i>For Treaty No. 1.</i>				
	A. E. Hespele.....	For 18 hoes.....	11 25			
	do	Case.....	0 50			
	J. H. Ashdown	24 ploughs.....	468 00			
	do	10 do	210 00			
	do	38 harrows	399 00			
	do	20 spades	20 00			
	do	45 scythes	32 20			
	do	46 snails.....	27 00			
	do	5½ doz. axes	41 00			
	do	200 lbs. grindstones.....	6 30			
	A. Wright.....	Harness	48 00			
				1,206 85		
				185 00		
	Johnson, Rocan & Co.....	Yoke cattle.....				
	H. G. McMicken.....	570 bushels seed potatoes	598 50			
	do	245 bags for potatoes.....	49 00			
		Carried forward.....	647 50	1,751 85		57,470 00

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$	cts.	\$	cts.	\$	cts.
Vote 164.	H. G. McMicken.....	Brought forward	647 50	1,751	85	.....		57,470	00
		EXPENDITURE—Continued.							
		For Treaty No. 1—Concluded.							
	H. G. McMicken.....	For Freight on seed.....	80 58						
	N. Eaulf.....	Seed barley.....	175 00						
	do	Bags.....	13 27						
	A. Rinskopf.....	Seed potatoes.....	60 00						
	J. Robertson.....	Wheat.....	7 50						
	do	Barley.....	6 00						
	do	Peas.....	7 50						
	D. McMillan.....	Seed wheat.....	183 75						
	R. R. Keith.....	Garden seeds.....	28 24						
	M. Cummins.....	Seed potatoes.....	27 00						
	do	Corn.....	5 00						
	do	Potatoes.....	21 45						
	H. A. Shilton.....	do	37 80						
	D. Morrison.....	Corn.....	4 38						
	S. Anderson.....	Passage of Agent Young disbursing seed.....	7 50						
	Steamer "Lady Ellen" ..	Potatoes.....	100 00						
	Hudson Bay Co.....	Wheat.....	12 00						
	do	Barley.....	7 20						
	do	Sacks.....	1 00						
	C. de Cazes.....	Barley.....	118 80						
	do	Potatoes.....	369 00						
	do	Sacks.....	14 72						
	do	Potatoes.....	16 20						
	do	Barley.....	80 04						
	do	Potatoes.....	168 00						
	do	Barley.....	154 38						
	do	Potatoes.....	222 00						
	do	Sacks.....	18 56						
	do	Bags.....	19 50						
	Brown, Oldfield & Co....	Garden seeds for all bands.....	61 11						
	J. D. McKay.....	4½ bushels corn for Long Plain	10 35						

D. Morrison.....	42 do potatoes.....	52 50			
M. Cummings.....	72 do do	81 00	2,818 83		
J. H. Ashdown.....	21 kegs powder	120 75			
Thos. Howard	971 lbs. fishing twine.....	457 50			
Morland, Watson & Co.....	1,475 lbs. shot.....	110 62			
Brown & Rutherford.....	8 cases for powder.....	5 76	694 63		
Mrs. M. Hunt.....	Commutation for her share in distribution of implements.		100 00		
	Total Expenditure, Treaty No. 1.....		5,365 31		
<i>For Treaty No. 2.</i>					
Isaac Cowie	For Freight of implements.....				
J. McKay.....	Keep of 10 head of cattle, 2 months.....		104 11		
Caddy & Smith.....	7 bushels peas	10 50	30 00		
do	5 sacks	1 75			
W. H. Disbrowe.....	Garden seeds	6 33			
P. J. Brannen.....	10 bushels barley.....	7 00			
J. McKay.....	5 do corn.....	12 50			
Hudson Bay Co.....	10 do barley.....	6 50			
do	4 do wheat.....	2 40			
Robt. R. Keith	Freighting and sacks.....	25 45			
Isaac Cowie.....	Garden seeds.....	17 61			
J. Sumner.....	110 bushels potatoes.....	151 25			
Hudson Bay Co.....	Seed grain.....	2 00			
Brown, Oldfield & Co.....	20 bushels seed potatoes.....	20 00			
	Garden seeds for all bands.....	36 08	299 37		
J. H. Ashdown.....	8 kegs powder	46 00			
Brown & Rutherford.....	2 cases for powder.....	1 44			
Thos. Howard	318 lbs. fishing twine.....	159 16			
Morland, Watson & Co.....	600 lbs. shot.....	45 00			
Hudson Bay Co.....	Ammunition and twine.....	71 72	314 32		
	Total Expenditure, Treaty No. 2.....		747 80		
<i>For Treaty No. 3.</i>					
J. Pentrose.....	For 1 cart.....				
do	1 set harness.....	3 00			
J. H. Ashdown.....	18 scythes and snails.....	12 00			
do	1 bay fork	23 40			
	Carried forward	0 48			
		38 88	6,113 11		57,470 00

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.	cts.	cts.	cts.	cts.	cts.
		Brought forward.....	38 88	.....	6,113 11	57,470 00		
		EXPENDITURE—Continued.						
		For Twenty No. 3—Concluded.						
V. de 164.	F. Hooper	For Freight.....	10 00	48 88				
	J. Pentose	2 oxen	110 00					
	M. Morrison	Feeding 3 head of cattle, 5 months.....	30 00					
	Amos Wright.....	Payment to W. Pitchard for wintering 2 bulls, 5 months..	80 00					
	J. Taillier	1 working ox	60 00					
	A. Wright	5 set ox harness with chains.....	45 00					
	J. Brown	1 working ox.....	60 00					
		Feeding 2 oxen, 4 days.....	3 00					
	J. Pentose	3 working oxen.....	201 00					
	do	4 cows.....	150 00					
	do	1 bull.....	33 00					
	do	22 lbs. rope for axe.....	4 40					
	Mulholland Bros.....	Travelling expenses, purchasing cattle.....	3 75					
	Roberts & Sinclair ..	Hire of horse and cutter.....	10 00					
	McGregor Bros	Bay for cattle.....	3 43					
	Tribune Printing Co ..	Advertising for tenders for cattle.....	5 25					
	Roberts & Sinclair ..	Horse and cutter, 1½ days.....	6 00					
	J. Brown	Keep of ox, 3 days	1 00					
	R. Pither	Transport of cattle to various destinations.....	140 09					
				978 83				
	R. J. N. Pither.....	70 bushels seed potatoes.....	70 00					
	G. McPherson.....	123 do	123 00					
	Hudson Bay Co	Freight of 650 lbs. potatoes to Lac Seul.....	39 00					
	Brown, Oldfield & Co....	Garden seeds for all bands.....	51 05					
				283 05				
	J. H. Ashdown.....	1 grindstone.....	2 10					
	do	1 tool chest.....	30 00					
	Hudson Bay Co.....	1 cross-cut saw.....	4 50					
	J. H. Ashdown.....	1 dozen goose necks for pit-saws.....	12 00					
				48 60				

Kavanagh Bros.....	38,000 gun caps.....	24 70			
J. B. Ashdown.....	47 kegs powder.....	270 25			
Brown & Rutherford....	10 cases for powder.....	7 20			
Thos. Howard.....	1,203 lbs. fishing twine.....	571 38			
Morland, Watson & Co....	3,000 lbs. shot.....	235 00			
M. K. Street.....	500 do.....	50 00			
do.....	12,000 gun caps.....	12 00	1,160 53		
The undementioned articles were purchased for the four bands under Treaty No. 3 on the Thunder Bay District:					
Kavanagh Bros.....	Freight of 3,239 lbs. of implements—Mattawan, 547 lbs.; Lac Seul, 1,100; Couchiching, 1,652.....	203 41			
Amos Wright.....	Payment to W. Fritchard for pasturing 2 bulls from 10th May to 1st July.....	6 00			
do.....	Payment to A. McVicar, P. A. Landing, pasturing and care of 2 bulls, 1 cow and yoke of oxen from 15th October to 10th December.....	20 00			
Marvin Bink.....	Garden and field seeds.....	54 95			
do.....	30 bushels potatoes.....	37 50			
do.....	Sacks for above.....	12 40			
R. Matland.....	81 bushels seed potatoes.....	60 75			
do.....	27 bags for same.....	6 75			
do.....	Cartage to railway station.....	0 50			
M. K. Street.....	102 lbs. gilling twine.....	91 80			
do.....	66 lbs. sturgeon twine.....	33 00			
do.....	159 lbs. powder.....	45 00	572 06		
Total Expenditure, Treaty No. 3.....					
For Treaty No. 5.					
A. E. Hespler.....	For 138 hoes.....	86 25			
do.....	Case.....	1 00			
J. H. Ashdown.....	152 axes.....	101 32			
do.....	28 scythes and snaths.....	11 20			
do.....	50 spades.....	50 00			
do.....	4 ploughs.....	84 00			
do.....	10 ploughs.....	195 00			
do.....	14 harrows.....	147 00			
do.....	56 scythe stones.....	28 23	704 01		
J. Rocan & Co.....	2 yoke oxen.....	270 00			
do.....	1 cow.....	35 00			
J. Wm. Robinson.....	Transport of 7 head of cattle to Black River.....	165 00			
do.....	do Grand Rapids.....	350 00			
Carried forward.....					
		760 00	704 01	9,205 03	57,470 00

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 164.	W. McKay..... Hudson Bay Co..... do..... do..... do..... do.....	Brought forward..... EXPENDITURE—Continued. For Treaty No. 5—Concluded.	760 00	704 01	9,205 06	57,470 00
	H. G. McMicken..... do..... R. R. Keith..... Hudson Bay Co..... A. McKay..... Steamer "Lady Ellen" Hudson Bay Co..... Brown, Oldfield & Co..... do.....	For 60 bushels of seed potatoes for Bear River..... 12 cows..... 5 oxen..... 3 bulls..... Transport from Carlton to Cumberland and the Pas..... 2 oxen..... 2 cows..... 361 bushels potatoes..... Freighting seed, 274 lbs..... Garden seeds..... 225 bushels potatoes..... Expenses while distributing seed grain..... Agent McKay's passage while distributing grain..... 100 bushels potatoes..... Garden seeds for all bands..... Seed grain and potatoes.....	60 00 600 00 375 00 150 00 240 00 80 00 60 00 761 85 3 21 22 07 337 50 139 25 42 50 100 00 5 48 417 05	2,325 00		
	Thos. Wiley..... J. H. Ashdown..... Brown & Rutherford..... T. Howard..... Morland, Watson & Co.. Hudson Bay Co.....	Freight on goose necks to Assabaskasing..... 21 kegs powder..... 6 cases for powder..... 644 lbs. fishing twine..... 1,000 lbs. shot..... 87 lbs. fishing twine for Fisher River.....	120 75 4 32 298 81 120 00 37 28	1,831 91 2 00		
		Total Expenditure, Treaty No. 5.....		681 19	5,444 11	
		Total Expenditure for Manitoba.....			14,649 17	

For Treaty No. 4.

A. E. Hespeler.....	For 100 hoes.....	62 50			
do.....	Case.....	1 00			
J. H. Ashdown.....	8 ploughs.....	168 00			
do.....	40 spades.....	40 00			
do.....	52 scythes and snaths.....	67 60			
Hudson Bay Co.....	8 $\frac{1}{2}$ dozen axes.....	58 33			
do.....	2 dozen sickles.....	9 00			
	3 scythes.....	12 00			
			418 43		
do.....	4 steers.....	100 00			
do.....	3 heifers.....	75 00			
do.....	1 bull.....	30 00			
do.....	3 cows.....	165 00			
do.....	4 oxen.....	300 00			
do.....	4 sets ox harness.....	20 00			
do.....	do.....	6 00			
do.....	6 lbs. rope for reins.....	1 80			
do.....	5 cows for Chief Kuschekouse.....	171 00			
do.....	5 do Keys and Duck Bay Bands.....	275 00			
			1,143 80		
G. Wonacott.....	Ploughing and planting two acres for "Little Child," Salteaux Reserve.....	5 00			
Hudson Bay Co.....	4 $\frac{1}{2}$ lbs. garden seeds.....	4 68			
J. H. Ashdown.....	3 pit saws.....	12 00			
Morland, Watson & Co.....	3 cross-cut saws.....	4 73			
J. G. Baker & Co.....	Ammunition for sundry bands.....	75 43			
			9 68		
			16 73		
	For annuity payments at Fort Walsh :				
do.....	1,450 lbs. bullets.....	188 50			
do.....	2,000 rounds R.F. cartridges.....	26 90			
do.....	1,000 do C.F. do.....	16 99			
do.....	900 do C.F. do.....	27 90			
do.....	1,750 do R.F. do.....	36 75			
do.....	310 lbs. powder.....	232 50			
do.....	Ammunition and twine to Fort Walsh.....	89 10			
do.....	2 kegs powder to enable Indians to hunt.....	30 00			
J. H. Ashdown.....	2 $\frac{1}{2}$ thousand cartridges.....	44 10			
do.....	94 kegs powder.....	540 50			
Brown & Rutherford.....	31 cases for powder.....	22 32			
T. Howard.....	612 lbs. fishing twine.....	287 61			
			1,688 64	14,649 17	57,470 00
	Carried forward.....				

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 164.....	T. Howard.....	Brought forward.....	1,618 63	1,188 64	14,649 17	57,470 00
	Hudson Bay Co.	EXPENDITURE—Continued.				
	do	For Treaty No. 4—Concluded.				
	do	For 935 lbs. twine.....	491 48			
	do	448 lbs. shot.....	51 52			
	do	1,000 cartridges.....	18 00			
	do	225 lbs. powder.....	239 67			
	do	552 lbs. shot.....	138 12			
	do	83 skeins fishing twine	45 25			
	do	25 cartridges.....	0 75			
	do	120 lbs. fishing twine ..	120 90			
	do	2,175 lbs. shot	163 13			
	Morland, Watson & Co... ..	2,000 lbs. ball.....	201 00			
				3,082 55		
		Total Expenditure, Treaty No. 4.			4,671 19	
		[For Treaty No. 6.				
	A. E. Hespeler.....	For 1,014 hoes	633 75			
	do	Case	8 00			
	A. Wright	16 sets harness	128 00			
	J. H. Ashdown ..	63 ploughs.....	1,323 00			
	do	63 harrows	661 50			
	do	148 scythes ..	192 40			
	do	148 hay forks	70 92			
	do	158 spades.....	158 00			
	do	4 mills.....	121 00			
	Hudson Bay Co.	2 sickles.....	3 00			
	do	Freight of 500 lbs. axes and hoes	7 50			
	J. McDonald.....	Implements	40 14			
	Mahoney & McDonald	Sundry implements	11 55			
	C. Thompson.. ..	Repairs to Indian implements and wagon	12 75			
				3,371 51		

Rev T. Clarke.....	150 00				
T. Lafreusse.....	70 00				
Mahoney & McDonald ..	15 00				
L. Coutour ..	50 00				
P. Daigneault ..	50 00				
R. Scott ..	410 00				
do ..	60 00				
G. Marchand ..	80 00				
P. Ballendine ..	100 00				
L. Coutour ..	150 00				
A. J. Proquia ..	45 00				
Hudson Bay Co ..	50 00				
Norris & Logan ..	119 50				
T. McKay ..	900 00				
do ..	300 00				
A. Sufferin ..	24 00				
do ..	100 00				
Hamilton & McFarlane ..	59 00				
do ..	13 30				
Norris & Logan ..	200 00				
do ..	78 00				
do ..	510 00				
J. Longmore ..	526 00				
H. Phipps ..	90 00				
A. McKay ..	165 00				
D. McLeod, per F. Oliver ..	60 00				
do ..	80 00				
Roman Catholic Mission, Fort Pitt ..	225 00				
P. Ballendine ..	75 00				
Hudson Bay Co ..	150 00				
P. C. Pemberton ..	300 00				
J. Harnois, per F. A. Smart ..					
G. Fraser, per F. A. Smart ..					
K. McDonald ..					
Norris & Logan ..					
James Price ..					
do ..					
D. McLeod ..					
W. Cust ..					
1 yoke oxen ..					
Horse for Chief Matkays ..					
3 sets harness ..					
1 cow ..					
1 do ..					
8 oxen ..					
2 carts ..					
For e for Chief Bobail ..					
2 cows ..					
1 yoke oxen ..					
1 ox ..					
1 cow and calf for Chief Mesquito ..					
Wintering 25 head of cattle ..					
18 cows ..					
5 bulls ..					
Driving 16 head of cattle ..					
25 tons of hay ..					
13 tons, 16 cwt. of hay ..					
3 do 16 do ..					
40 do hay ..					
13 do do ..					
12 cows ..					
8 oxen ..					
2 bulls ..					
3 cows ..					
1 working ox for "Strike Him" ..					
1 do ..					
3 draught oxen ..					
1 plough ox for Fort Pitt chiefs ..					
2 work oxen ..					
4 oxen ..					
3 bushels of potatoes ..					
150 bushels of oats ..					
Sundries supplied various Bands ..					
15 bushels wheat ..					
45 do ..					
101 1/2 bushels barley ..					
40 bushels potatoes ..					
100 do ..					
Barley, oats and potatoes ..					
6 sacks ..					
355 2/3 bushels wheat, at Edmonton ..					
100 do ..					
Carried forward ..					
	1,985 83	8,656 31	19,320 36	57,470 00	

5,284 80

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 164,		Brought forward.....	1,985	83	8,656	31	19,320	36
		EXPENDITURE—Continued.						
		For Treaty No. 6—Concluded.						
		For Freight of 6,000 bushels wheat, Duck Lake to Eagle Hills.						
	J. R. Arcand.....	124 bushels potatoes	120	96				
	H. Reilly	2½ do wheat	155	00				
	W. Gust	100 do potatoes.....	5	62				
	Norris & Logan.....	60 do wheat	100	00				
	D. McLeod, per F. Oliver	30 do potatoes.....	135	00				
	P. Pembun	106½ do barley, for Fort Pitt	45	00				
	C. Mair.....	20 do potatoes	346	00				
	P. Pembun	50 do barley	23	00				
	C. Mair	40 do oats, and freight of same.....	50	00				
	R. Scott.....	70 do potatoes for "Strike Him"	130	00				
	Hudson Bay Co.....	20 do barley	80	50				
	McFarlane Bros.....	4 do do	30	00				
	Hon. D. Laird	65½ do potatoes.....	8	00				
	P. G. Laurie.....	Garden seeds	93	25				
	P. Erasmus.....	4 bushels wheat.....	3	50				
	R. Scott.....	3 do barley.....	2	80				
	do	64 do potatoes	9	00				
	do	30 do barley	4	50				
	D. McKay	200 do wheat	67	00				
	do	353 do potatoes.....	96	00				
	do	78 do do	75	00				
	R. C. Mission, Fort Pitt.	Freight of 2,652 lbs. of oats to Battleford.....	480	00				
	do	150 bushels of potatoes.....	868	07				
	do	45 do do	97	50				
	N.-W. Mounted Police ..	20 do oats	63	01				
	do	116 do potatoes.....	150	00				
	do	50 do oats	67	50				
	do	180 do barley.....	30	00				
	do		137	50				
			62	50				
			247	50				

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
Vote 164.....		Brought forward.....	330	75	16,986	29	19,320	36
		EXPENDITURE—Continued.						
		For Treaty No. 6—Concluded.						
		For Repairs to plough.....	20	00				
	W. Lennie.....	Hire of 3 flat sleds.....	15	00				
	D. McIver.....	do oxen and sleds.....	31	00				
	G. Marchand.....	4 sleds for Indians.....	25	00				
					421	75		
	J. H. Ashdown.....	5,000 cartridges.....	66	25				
	do.....	1,500 do.....	31	50				
	do.....	76 kegs powder.....	437	00				
	Brown & Rutherford.....	18 cases for powder.....	12	95				
	T. Howard.....	1,328 lbs fishing twine.....	627	40				
	Morland, Watson & Co.....	4,700 lbs. shot.....	352	50				
	do.....	2,900 lbs. ball.....	246	50				
	T. Howard.....	1,863 lbs. twine.....	976	72				
	Hudson Bay Co.....	Powder, shot and twine.....	191	38				
	do.....	do do cartridges.....	161	55				
	C. Smith.....	do do do.....	148	75				
	H. Beaudry.....	do do do.....	94	00				
	R. Scott.....	do do do.....	37	50				
	P. Ballendine.....	Powder and shot.....	49	50				
	Hudson Bay Co.....	Belt and flints.....	4	74				
	R. Gerr e & Co.....	150 lbs. shot.....	36	00				
	Malloney & McDonald.....	Ammunition and twine.....	33	20				
	Hudson Bay Co.....	Ammunition, &c., to various Bands.....	1,107	32				
	do.....	do do.....	465	35				
	P. Pruden.....	Twine, sawfile and auger.....	6	75				
	Hudson Bay Co.....	Twine, for Chippewas and Beaver Lake Indians.....	38	00				
	P. Ballendine.....	Cod line and gunpowder.....	3	50				
	A. Batcher.....	Ammunition.....	0	42				
	Malloney & McDonald.....	Shot.....	22	50				
	Hudson Bay Co.....	Ammunition.....	8	75				
		do and twine.....	1,126	20			6,286	24

T. Howard.....	Freighting implements, carts and powder to various points under contract.....	1,815 51			
A. McDonald.....	Freight of powder, shot and twine to Reserves.....	25 00			
C. Favel.....	do 1,800 lbs. to Qu'Appelle.....	48 00			
Hudson Bay Co.	do ammunition, Prince Albert to Carlton.....	1 23			
E. Sayers.....	Advance on account of freighting.....	10 00			
S. Ballendine.....	Freight to Eagle Hills.....	5 00			
Hudson Bay Co.	do 75 lbs. implements, Pitt to Lac La Biche.....	26 06			
J. Ross.....	do 150 lbs. shot, Battleford to Carlton.....	2 00			
J. Pritchard.....	do 4,216 lbs. grain.....	31 99			
R. Scott.....	do 3,600 lbs.....	60 00			
do	do 93 bushels barley.....	171 50			
do	do 30 do wheat.....	52 50			
N. Laundry.....	do 732 do potatoes to Little Saskatchewan.....	3 29			
		2,255 08			
	Total Expenditure Treaty No. 6.....	25,949 36			
	<i>For Treaty No. 7.</i>				
I. G. Baker & Co.	For 1 breaking plough for Piegiens.....	35 00			
do	1 extra shear for Piegiens.....	2 50			
A. E. Hespeler.....	100 hoes.....	62 50			
do	Case.....	1 00			
J. H. Ashdown.....	5 harrows.....	52 50			
do	2 doz. axes.....	14 00			
I. G. Baker & Co.	5 ploughs.....	125 00			
do	8 doz spades.....	71 00			
do	8 do	73 00			
do	8 oreknapping ploughs.....	280 00			
do	Sundry tools and implements.....	138 28			
		854 78			
J. R. Scott.....	Herding Indian cattle, 1 month.....	210 35			
C. J. H. Christie.....	1 box fish hooks.....	2 00			
J. R. Scott.....	Herding Indian cattle, July.....	227 68			
do	do do 5 mos.....	1,000 00			
	Less provisions supplied.....	36 50			
		963 50			
I. G. Baker & Co.	J. R. Scott's wages for herding Indian cattle, September and October, 1879.....	500 00			
	Less Quartermaster's stoppages.....	31 12			
N. W. Mounted Police...	Stoppages as above.....	468 88			
		31 12			
		1,903 53			
	Carried forward.....	2,758 31			
		45,269 72			
		57,470 00			

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.			\$ cts.		
Vote 164.		Brought forward.....				2,758 31			45,369 72		57,470 00
		EXPENDITURE—Concluded.									
		For Treaty No. 7—Concluded.									
	C. Ryan.....	For 5,104 lbs. potatoes			204 16						
	do	20 lbs. onions.....			2 00						
	J. Dunbar.....	32 lbs. peas for Piegiens.....			3 68						
	I. G. Baker & Co.....	1½ doz. hand axes, Blackfeet.....			28 00			209 84			
	do	3 cross-cut saws and handles.....			21 75						
	do	2 sets pulley blocks.....			30 00						
	do	Side harness leather.....			11 56						
	do	3 carbines for minor Chiefs.....			90 00			91 31			
	do	57,600 cartridges			800 72						
	do	40 kegs powder.....			480 00						
	do	32,000 gun caps.....			40 00						
	do	2,240 lbs. ball.....			280 00						
	T. C. Power & Bro.....	Bullets			20 00						
	J. Melsett.....	410 lbs. ammunition.....			8 00						
	Klinschmidt Bros.....	6 doz. fish hooks.....			1 25						
	I. G. Baker & Co.	1 box			5 00						
	do	Ammunition.....			13 00						
	E. Wills.....	2 fishing nets			15 00						
	T. C. Power & Bro	Ammunition			36 35						
	do	Pair of steel yards.....			5 00						
	N. W. Mounted Police ..	Auger handles, knives, &c.....			154 14						
								159 14			
		Total Expenditure, Treaty No. 7.. ..							5,007 92		

C.—INDIANS OF MANITOBA AND NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 165.....		PROVISIONS FOR INDIANS ASSEMBLED TO RECEIVE ANNUITIES; AND ALSO FOR RELIEF ACCORDED UNDER THE TREATIES.			56,930 00 84,452 00	
		Legislative appropriation for 1879-80..... Supplementary Estimates Supply Bill, Schedule A..... To be provided for by the Supplementary Estimates under the authority of His Excellency the Governor General's War- rant, the issue of which was recommended by Order in Council dated 16th June, 1880.			16,190 22	157,572 22
		EXPENDITURE. <i>For Treaty No. 1.</i>				
	Kavanagh Bros.....	For 37 brls. pork	582 75			
	do	5 half brls. pork	41 90			
	do	268 sacks flour	522 60			
	do	180 extra flour sacks	42 63			
	Geo. Wishart & Co.	750 lbs. tea.....	240 00			
	W. H. Lyon	400 lbs. tobacco.....	174 00			
	do	16 sacks flour	41 63			
	do	4 brls. pork.....	62 00			
	do	19 lbs. tobacco.....	8 27			
	do	46 lbs. tea.....	16 10			
	do	Freight of 2,025 lbs. to Lower Fort.....	5 06			
	do	do 3,046 do Portage la Prairie.....	22 85			
		Total Expenditure, Treaty No. 1.....	1,75 7			
		<i>For Treaty No. 2.</i>				
	Kavanagh Bros.....	For 8 brls. pork.....	126 09			
	do	3 half brls. pork.....	25 14			
	do	16 sacks flour.....	31 20			

Geo. Wishart & Co.....	191 lbs. tea.....	61 12			
W. H. Lyon.....	96 lbs. tobacco.....	41 76			
D. McRae.....	Freight of 2,924 lbs. to Manitoba House.....	50 60			
W. Smith.....	100 sacks flour, delivered at various points within Treaty No. 2.....	332 30			
	Total Expenditure, Treaty No. 2.....	668 12			
	<i>For Treaty No. 3.</i>				
Kavanagh Bros.....	For 7 brls. pork.....	110 25			
do.....	31 half brls. pork.....	259 78			
Geo. Wishart & Co.....	180 sacks flour.....	351 00			
W. H. Lyon.....	446 lbs. tea.....	142 72			
	223 lbs. tobacco.....	97 00			
	<i>The undermentioned articles were purchased for the four Bands under Treaty No. 3, within the Thunder Bay District.</i>				
M. Street & Bro.....	For 2 brls. flour.....	12 00			
do.....	2 brls. pork.....	31 00			
do.....	76 lbs. tobacco.....	28 00			
do.....	4 lbs. tea.....	3 00			
J. Christensen.....	Matches, &c.....	1 97			
	Sundry small supplies furnished to Agent Mathews at Lac Mille Lacs, in May, June, July and August, 1879.....	10 55			
Kavanagh Bros.....	Freight of 1,597 lbs. to Mattawan.....	89 85			
do.....	do 4,801 lbs. to Lac Seul.....	552 11			
do.....	do 9,049 lbs. to Couchiching.....	271 47			
	Total Expenditure, Treaty No. 3.....	1,970 70			
	<i>For Treaty No. 5.</i>				
Kavanagh Bros.....	For 27 brls. pork.....	425 25			
do.....	5 half brls. pork.....	41 90			
do.....	236 sacks flour.....	469 20			
Geo. Wishart & Co.....	188 lbs. tea.....	188 16			
W. H. Lyon.....	292 lbs. tobacco.....	127 00			
Kavanagh Bros.....	Payment of freighting account, Treaty No. 5.....	600 00			
	Total Expenditure, Treaty No. 5.....	1,842 51			
	Carried forward.....	6,241 09			157,572 22

TO WHOM PAID.	SERVICE.	\$	cis.	\$	cis.	\$	cis.
Vote 165.....	Brought forward.....			6,241	09		157,572 22
	EXPENDITURE—Continued.						
	For Treaty No. 4.						
Kavanagh Bros.....	For 13,500 lbs. flour.....	320	63				
W. H. Lyon.....	1,220 lbs. sugar.....	150	98				
Geo. Wishart & Co.....	805 lbs. tea.....	257	60				
W. H. Lyon.....	695 lbs. tobacco.....	302	32				
W. Smith.....	150 sacks flour at Qu'Appelle.....	750	00				
do.....	24 do Touchwood Hills.....	117	60				
do.....	8 do Pelly.....	40	00				
do.....	20 do Ellice.....	75	60				
W. H. Lyon & Co.....	8,500 lbs. Bacon.....	796	87				
Hudson Bay Co.....	Supplies at Fort Walsh during annuity payments—						
	100 sacks flour.....	592	00				
	32,225 lbs. flour.....	2,175	18				
	500 lbs. tea.....	195	00				
	181 do.....	81	45				
	600 lbs. sugar.....	88	50				
	720 do.....	108	00				
	1,500 lbs. beef.....	85	95				
	12,476 do.....	623	80				
	8,950 lbs. pemican.....	895	00				
	7,534 lbs. dried meat.....	753	40				
	622 lbs. tobacco.....	466	50				
	Hauling 35 loads.....	105	00				
	Hauling 5 loads.....	10	00				
W. H. Lyon.....	6,000 lbs. bacon.....	562	50				
do.....	390 sacks flour.....	1,014	00				
do.....	390 extra sacks.....	39	00				
Hudson Bay Co.....	45,814 lbs. flour.....	2,962	17				
do.....	775 lbs. tea.....	568	91				
do.....	449½ lbs. tobacco.....	314	22				
do.....	1,788 lbs. sugar.....	466	15				
do.....	18,168 lbs. beef.....	2,219	77				

Hudson Bay Co.	1 ox.....	75 00			
do	2,010 lbs. pemmican.....	511 47			
do	7 lbs. dried meat.....	0 84			
W. H. Lyon.....	Freight of 10,761 lbs. to Qu'Appelle.....	371 25			
do	do 3,877 do Touchwood Hills.....	151 20			
do	do 4,021 do Swan River.....	136 71			
J. McKay.....	Beef delivered—4,547 lbs. at Touchwood Hills; 13,618 lbs. at Qu'Appelle; 10,919 lbs. at Elllice; in all 29,084 lbs. Care of cattle.....	3,490 08			
do	Herdling and butchering at Fort Walsh.....	10 00			
J. Carr.....	do	93 75			
E. Davis.....	do	29 34			
A. McDonald.....	Herdling.....	5 00			
Hudson Bay Co.	13,000 lbs. flour.....	824 00			
do	do	36 00			
do	150 lbs. pork.....	37 50			
do	15 lbs. tea.....	15 00			
do	7½ lbs. tobacco.....	7 50			
do	Flour, pemmican, potatoes, &c., furnished during seed time to Indians at Qu'Appelle, Touchwood Hills, Forts Elllice and Pelly.....	2,248 59			
do	10,009 lbs. bacon, delivered at Elllice.....	1,345 00			
W. H. Lyon.....	Freight of 2,000 lbs. flour to Touchwood Hills.....	78 00			
do	do 4,521 lbs. flour and bacon to Elllice.....	108 50			
do	do 10,569 lbs. bacon to Carlton.....	554 87			
do	Less—Deducted for short delivery.....	25 74			
Hudson Bay Co.	Supplies to Agent McDonald while paying annuities.....	529 13			
Geo. Fisher.....	do	65 53			
W. H. Lyon.....	Freight of 5,654½ lbs. bacon, Winnipeg to Edmonton.....	14 47			
do	Less—Deducted for short delivery.....	565 45			
do	do	177 09			
Hudson Bay Co.	2 sacks flour.....	388 36			
do	5 lbs. tea.....	14 00			
do	10 lbs. sugar.....	5 00			
do	5 lbs. tobacco.....	2 00			
do	60 lbs. tea.....	5 00			
do	30 lbs. tobacco.....	45 00			
W. H. Lyon.....	Freight of 10 sacks flour to Elllice.....	30 00			
do	do	24 00			
Total Expenditure, Treaty No. 4.....		27,865 36			
For Treaty No. 6.					
W. H. Lyon.....	For 1,219 lbs. crushed sugar.....	150 85			
Geo. Wishart & Co.....	778 lbs. tea.....	248 96			
Carried forward.....		399 81			
		34,106 44			
		.....			157,572 22

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 165.....		Brought forward.....	339	81	34,106	44	157,572	22
		EXPENDITURE—Continued.						
		Treaty No. 6—Concluded.						
	W. H. Lyon.....	For 563 lbs. tobacco.....						
	do.....	39,500 lbs. bacon.....	244	90				
	J. Todd.....	Driving beef cattle.....	3,763	13				
	J. Longmore.....	Freight of 6,400 lbs. provisions.....	96	00				
	B. Lalond.....	do 3,624 do.....	45	30				
	L. Beauré.....	Sundry payments for beef supplied under contract.....	2,449	00				
	Norris & Logan.....	7,750 lbs. beef.....	637	50				
	Lamoureux Bros.....	3,075 do.....	276	75				
	Hudson Bay Co.....	50 lbs. sugar.....	18	75				
	do.....	10 lbs. tobacco.....	7	50				
	do.....	14 bags flour.....	140	00				
	do.....	6 packages tobacco.....	13	50				
	do.....	4½ lbs. pemican.....	0	81				
	do.....	4½ lbs. tea.....	3	38				
	do.....	23 bags flour.....	230	00				
	do.....	Sundry small supplies.....	24	80				
	do.....	46,100 lbs. flour.....	2,940	50				
	do.....	461 bags for flour.....	138	30				
	C. Smith.....	66 lbs. tea.....	38	50				
	do.....	59 lbs. tobacco.....	37	50				
	do.....	15 bags flour.....	225	00				
	J. Todd.....	Herd beef cattle.....	13	60				
	P. Ballendine.....	409 lbs. tea.....	234	95				
	do.....	501 lbs. sugar.....	110	22				
	do.....	235 lbs. tea.....	123	25				
	do.....	224 lbs. sugar.....	49	28				
	do.....	50 lbs. tobacco.....	27	50				
	do.....	Freight of 1,735 lbs. from Battleford to Sounding Lake and Fort Pitt.....	22	95				
	J. Longmore.....	Freight of 305 lbs. from Battleford to Sounding Lake.....	4	57				
	C. Poyack.....	Herd beef cattle.....	8	00				

G. A. Simpson.....	63 lbs. tea.....	37 80
do	100 lbs. sugar.....	23 00
do	237 lbs. bacon.....	52 14
P. Balendine.....	200 lbs. flour.....	12 00
J. Dreavor.....	Driving beef cattle from Carlton to Prince Albert.....	50 00
L. G. Baker & Co.....	1 beef ox for Indians, Carlton.....	65 00
Hudson Bay Co.....	361 lbs. beef.....	25 27
do	3,200 lbs. flour.....	368 00
do	3,210 do	176 55
do	800 do	48 00
do	50,965 do	3,559 72
do	Freight on 3,000 lbs. flour.....	45 00
do	473½ lbs. tea to Inspector Walker.....	355 12
do	85 lbs. sugar.....	31 85
do	827½ lbs. sugar.....	296 87
do	447½ lbs. tobacco.....	3 55 62
do	983 lbs. bacon.....	245 75
do	535 lbs. pemmican.....	133 75
N.-W. Mounted Police...	2,076 lbs. flour.....	124 56
M. Henderson.....	4 beef oxen, Carlton.....	240 00
N.-W. Mounted Police...	910 lbs. flour.....	54 60
do	66 lbs. beef.....	6 60
do	25 lbs. bacon.....	6 25
do	10 lbs. tea.....	6 00
Mahoney & McDonald...	50 lbs. bacon and pemmican.....	12 50
do	5 lbs. flour.....	0 50
Stobart, Eden & Co.....	41½ lbs. tobacco.....	33 00
do	25 lbs. tea.....	18 78
do	186 lbs. flour.....	13 80
Hudson Bay Co.....	Sundry small supplies.....	12 99
do	760 lbs. flour.....	53 20
do	1 bottle vinegar.....	1 25
I. G. Baker & Co.....	126 sacks flour.....	819 00
do	Less—Price of 17 beef hides.....	42 50
T. C. Power & Bro.....	50 sacks flour.....	776 50
Louis Rouselle.....	Driving beef cattle.....	387 50
Jas. House.....	do	26 00
John Landon.....	do	10 00
E. Bischois.....	do	35 00
I. G. Baker & Co.....	3,073 lbs. beef.....	70 00
J. Armstrong.....	10,385 do	184 38
H. Main.....	2 216 do	519 25
J. Cather.....	Herdling beef cattle.....	110 80
O. H. Morgan.....	6,683 lbs. beef.....	50 00
J. H. Gamble.....	20 lbs. bread.....	334 15
I. G. Baker & Co.....	200 sacks flour.....	2 40
	Carried forward.....	1,184 00
		22,456 08
		34,106 44
		157,572 22

C.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 165.	I. G. Baker & Co.	Brought forward	22,456 08	34,106 44	.....	167,572 22
	do	EXPENDITURE—Continued.				
	W. Charette	Treaty No. 6—Concluded.				
	Estate of A. Smith	For 62½ lbs. tea.....	242 58			
	James Reid.....	1,000 lbs. sugar.....	147 50			
	G. Marchand.....	32,370 lbs. beef.....	1,854 80			
	L. Beaupre.....	Driving beef cattle to Carlton.....	40 00			
		Beef ox	60 00			
		950 lbs. beef	114 00			
		Herd beef cattle.....	109 50			
		30,672 lbs. beef	2,147 04			
		Of which 11,531 were in excess of the quantity contracted for, at 2cts. per lb. extra.....	230 62			
	Lieut.-Governor Laird.....	603 lbs. beef	48 24			
	John Jim	Freight of 2,673 lbs. flour.....	48 96			
	P. Battendine.....	35 lbs. pork	8 75			
	Hudson Bay Co.	1,200 lbs. beef during payments at Pelly	144 00			
	do	7 bags flour	56 00			
	do	27 lbs. tea	27 00			
	do	84 lbs. tobacco	8 50			
	Stobart, Eden & Co.....	3 beef oxen.....	180 00			
	W. H. Lyon.....	Balance due him for freight of bacon to Edmonton.....	175 54			
		Freight of 4,319 lbs. bacon to Victoria.....	402 28			
		do 6,652½ do Pitt	532 20			
		5 bags of flour at Edmonton.....	41 50			
	Hudson Bay Co.	Heiler killed for beef	15 95			
	E. H. Mamsell	1 beef ox, for payments at Prince Albert.....	50 00			
	W. Oliver	Herd beef cattle	16 00			
	S. K. Savage.....	Searching for beef cattle	3 25			
	G. Marchand.....	10 bags flour—Prince Albert annuity payments	80 00			
	Hudson Bay Co.	Freight on 1,000 lbs. beef—Battleford to Carlton	15 00			
	J. Stevenson.....	do 5,209 lbs. flour and beef—Battleford to Pitt.....	104 18			
	J. Longmore.....	do 9,100 do to Pitt	182 00			
	N. Delorme	do 3,100 do	62 00			
	J. Saunders	do				

C. Pruden	do 1,000 do	20 00
J. Saunders	Advance on account, freight, 3,600 lbs. flour to Pitt	10 00
F. Prinet	Freight on 1,502 lbs. beef—Prince Albert to Carlton	7 51
C. Pruden	do 3,389 lbs. flour to Pitt	67 78
Norris & Logan	300 lbs. beef	27 00
L. Beaurie	Balance alleged to be due him on beef	1,181 32
J. Stevenson	Freight of 7,029 lbs. flour—Battleford to Pitt	140 58
B. Lalond	do 4,915 do do	98 30
Hudson Bay Co.	Barley	33 75
Total Expenditure, Treaty No. 6.		31,189 71
For Treaty No. 7.		
For 25 sacks flour, for Battleford		
L. G. Baker & Co.	500 lbs. tobacco	193 75
W. H. Lynn	100 sacks flour, delivered at Fort McLeod	217 50
L. G. Baker & Co.	17,433 lbs. of beef at Calgary	592 00
do	Less amount deducted by Mr. Dewdney	1,220 31
do	100 00	1,120 31
O. H. Morgan & Co.	14,036 lbs. beef for Piegangs	631 62
J. Smith	18,959 do do	854 95
O. S. Main	19,918 do do	545 90
T. C. Power & Bro.	Flour, sugar and biscuit	187 50
do	8 sacks flour	62 00
L. G. Baker & Co.	3 do	24 00
N. Olsen	Teaming 7,257 lbs., McLeod to Piegan Reserve	50 80
A. La Chappelle	6 lbs. tea	6 00
do	1 lb. tobacco	1 00
C. Smith	13 packages tobacco	39 00
B. Bone	Herd beef cattle 14 days	28 00
D. McDougall	6 head do for Stonies	240 00
J. H. Gamble	Bread	4 80
Hudson Bay Co.	Tea, beef and flour at Battleford	31 00
L. G. Baker & Co.	170,000 lbs. beef	5,610 00
do	3,287 do for Stonies	188 34
D. McDougall	Freight of 2,450 lbs.	36 75
M. Olsen	7,772 lbs. beef	349 74
J. H. Murray	2,519 do	113 35
J. Coburn	Freight of 2,500 lbs. flour	25 00
J. G. Baker & Co.	1,864 lbs. beef for starving Indians at Calgary	111 84
do	Driving and butchering same	39 00
Total Expenditure, Treaty No. 7.		11 304 15
Carried forward		76,600 30
		157,572 22

C.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 165.....		brought forward .....	.....	76,600 30	157,572 22
		PROVISIONS SUPPLIED TO THE FARMING INSTRUCTORS GENERALLY UNDER CONTRACT WITH KAVANAGH BROS.			
		For 182 barrels mess pork	3,640 00		
		663 bags flour, double bags	2,071 88		
		4,780 lbs. tea	2,152 80		
		Sewing and roping chests	46 80		
		6,363 lbs. sugar, in iron-hooped barrels.	821 69		
		13 brls. salt do do	102 70		
		13 boxes pepper do do	50 70		
		52 brls. dried apples do do	788 67		
		39 boxes soap do do	214 50		
		52 jars mustard	57 98		
		39 cases pressed vegetables	3,057 60		
		26 brls. split peas	478 40		
		39 bags beans, double bags	253 50		
		13 boxes blasting powder	223 60		
		13 cases matches	109 20		
		21 sacks rice, double bags.	433 86		
		250 lbs. beef for Sherrin	20 00		
		Total Expenditure.....	.....	14,523 88	
		PROVISIONS SUPPLIED DESTITUTE INDIANS.			
		For Fort Walsh, 378½ lbs. tea	227 36		
		do do 114½ lbs. sugar	16 48		
		9,409 lbs. flour	659 95		
		147½ lbs. tobacco	50 51		
		240 do	168 17		
		80 lbs. bacon	9 60		
		2,860 lbs. beef	143 00		
		110 lbs. biscuit	16 50		
		Sundries	56 09		
		Supplies given to destitute family at Fort Alexander.....	4 82		
		Hudson Bay Co.....			
		N. W. Mounted Police....			

Mahoney & McDonald....	Sundry miscellaneous supplies furnished starving Indians in July and August, 1879.....	1,234 52
Hudson Bay Co.....	Sundry miscellaneous supplies for starving Indians in the Saskatchewan District.....	979 87
do	4 brls. pork.....	68 00
do	11 1/2 lbs. tobacco.....	48 50
do	15 sacks flour.....	39 00
I. G. Baker & Co.....	10 oxen for starving Indians at Blackfoot Crossing.....	300 00
do	169.911 lbs. beef delivered at Walsh for use in winter.....	8,495 55
N. W. Mounted Police...	1,704 1/2 lbs. beef.....	154 15
J. Monroe.....	2,023 do.....	141 61
I. G. Baker & Co.....	10 head of cattle.....	300 00
Hudson Bay Co.....	Sundries supplied through Agent McDonald for starving Indians, Treaty No. 4.....	606 05
I. G. Baker & Co.....	1,000 sacks flour delivered at McLeod for winter use.....	5,225 09
do	446.639 lbs. beef, on foot, for winter use at McLeod.....	11,161 50
do	1,000 sacks flour at Walsh for winter use.....	4,975 00
I. G. Baker & Co.....	Sundry small supplies at Walsh.....	293 10
do	Provisions issued to Three Bulls' bands.....	267 75
do	3,810 lbs. beef at McLeod.....	190 50
Hudson Bay Co.....	Sundries issued to Indians of Treaty 4.....	1,057 98
do	Sundry supplies to needy bands at Fort Pelly.....	66 47
I. G. Baker & Co.....	do to bands at Fort Walsh.....	35 56
W. H. Lyon.....	7 barrels pork.....	133 00
do	Cartage.....	1 00
do	90 lbs. pork.....	8 55
D. H. McMillan.....	29 sacks flour.....	85 28
Johnson, Roan & Co.....	108 lbs. beef.....	18 48
Hudson Bay Co.....	64 lbs. tea.....	23 04
do	Sundries.....	59 80
II. Main.....	2,270 lbs. beef at McLeod.....	113 50
O. S. Main.....	2,378 do.....	118 00
I. G. Baker & Co.....	100 lbs. tobacco.....	46 59
N. W. Mounted Police...	Supplies issued at Wood Mountain and Forts Walsh and Calgary, from May to November, 1879.....	1,489 39
do	500 sacks flour, Fort Walsh.....	3,160 00
I. G. Baker & Co.....	Duty at 25c. per sack.....	125 00
O. S. Main.....	3,904 lbs. beef.....	195 20
N. W. Mounted Police...	Issues from police stores.....	405 37
W. H. Lyon.....	5 brls. pork.....	91 25
do	9 sacks flour.....	24 75
do	25 lbs. tobacco.....	11 25
T. A. Newman.....	10 sacks flour.....	25 00
do	Freight of 638 lbs. to St. Peters.....	3 49
W. Scott.....	do 2,183 do.....	6 45
Hudson Bay Co.....	20 lbs. tea.....	7 20
G. Newcomb.....	Railway freight and cartage.....	3 28
Carried forward.....		91,124 18
		43,155 56
		157,572 22

C.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.			\$ cts.		
			\$	cts.		\$	cts.		\$	cts.	
Vote 165.....	N. W. Mounted Police....	Brought forward.....	43,155	56		91,124	18		157,572	22	
		PROVISIONS SUPPLIED DESTITUTE INDIANS—Continued.									
		For Food supplies issued at Cypress Hills, Wood Mountain, and Forts Calgary and McLeod, from December, 1879, to February, 1880.....	206	24							
	D. McMillan.....	20 sacks flour, Fisher River, Treaty 5.....	68	00							
	W. F. Alloway.....	Freight of above from Winnipeg.....	85	00							
	R. Enllock.....	8 sacks flour, St. Peters.....	18	00							
	do.....	100 lbs. mess pork do.....	15	00							
	do.....	20 " tobacco do.....	11	00							
	do.....	10 " tea do.....	6	00							
	N. W. Mounted Police....	Sundry supplies issued by order, Mr. Dewdney.....	486	31							
	L. Beauré.....	12 head cattle for Calgary.....	430	00							
	do.....	3,959 lbs. beef.....	184	72							
	O. S. Main.....	5,603 " at McLeod.....	308	16							
	N. Sherrin.....	2 meals to starving Indians.....	5	00							
	O. S. Main.....	2,469 lbs. beef at McLeod.....	135	79							
	I. G. Baker & Co.....	Bacon, beef and bread, issued at McLeod in 1879.....	916	27							
	J. Monroe.....	Tobacco, &c., at Bow River.....	0	85							
	L. Beauré.....	Freight of 4,500 lbs. flour for McLeod.....	67	50							
	L. G. Baker & Co.....	4 head cattle for Stonies.....	120	00							
	W. F. Parker.....	Freight of 800 lbs. flour.....	238	98							
	W. H. Reynolds.....	Driving 25 head cattle—Indians at Morleyville.....	10	00							
	do.....	Sundries to sick and destitute.....	80	00							
	F. Ogletree.....	143 lbs. tea.....	4	10							
	Stobart, Eden & Co.....	40 " tobacco.....	48	62							
	Hudson Bay Co.....	Freight and storage on 4 packages pork.....	17	40							
	H. S. Moore.....	Sundry supplies, flour, tea, and sugar.....	2	55							
	do.....	Sundries at Victoria.....	67	09							
	do.....	300 sacks flour, Fort Pitt.....	319	80							
	do.....	900 do Battleford.....	2,250	60							
	do.....	130 do Carleton.....	5,625	00							
	do.....	51 do Prince Albert.....	585	09							
			204	00							
			8,664	00							

Less—Paid John Jim.....		48 96	
P. O. Pembrun.....	5,000 whitefish.....	8,615 04	
Hudson Bay Co.	Sundries supplied at Fort Pitt	250 00	
B. Arcand	Freight on 421 lbs. beef.....	61 36	
K. McDonald	86 lbs. pork	9 11	
R. McKinnon.....	872 lbs. beef	15 48	
P. Ballendine	Sundry supplies	57 20	
North-West Mounted Police	125 lbs. beef	84 28	
K. McDonald	680 do	10 00	
J. Sayers	Freight on 1,500 lbs. flour to Eagle Hills.....	68 00	
J. Pritchard	do bacon to Eagle Hills	10 00	
do	do 1,488 lbs. provisions to Eagle Hills.....	16 00	
Hudson Bay Co.	Sundry supplies to various bands between 7th November, 1875, and 14th January, 1880	10 60	
P. Ballendine.....	Sundries to starving Indians.....	2,096 23	
G. Fraser, per F. A. Smart	195 lbs. beef.....	28 64	
D. Villebrun	550 whitefish.....	23 40	
Stobart, Eden & Co.	Flour and tobacco to starving Indians.....	27 50	
do	do	1 40	
W. Eyabcockachim.....	Freight of 2,085 lbs. flour to Eagle Hills.....	3 20	
J. Pritchard	do bacon and flour	15 50	
Norris & Logan.....	79 lbs. pork	11 00	
Hudson Bay Co.	Sundries to starving Indians	9 48	
J. Pruden	do	808 66	
Norris & Logan	Fish, potatoes, tea and tobacco	1,006 12	
do	102 sacks flour for Edmonton	77 64	
do	102 do do	918 00	
do	102 do Victoria	918 00	
do	102 do do	394 50	
Hudson Bay Co.	1 bag flour to Mosquito	994 50	
J. Lamoreaux	100 lbs. wheat flour.....	7 00	
do	550 lbs. barley flour	10 00	
do	4 sacks.....	33 04	
G. Gagnon.....	735 lbs. beef	4 00	
North-West Mounted Police	869 do	88 20	
P. Ballendine	59 lbs. tea	69 52	
J. Pritchard	Freight of 2,285 lbs. flour, &c., to Eagle Hills	24 22	
J. Lonsmore.....	Advance on account of freighting	13 71	
Norris & Logan.....	1,205½ lbs. beef.....	20 00	
G. Gagnon.....	253 do	144 66	
Wm. Cust	1,421 do	30 36	
Hudson Bay Co.	Sundries at Fort Pitt	170 52	
F. Oliver	262 lbs. beef	159 15	
		31 44	
Carried forward.....		91,124 18	157,572 22
	
		65,066 96	

D.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 166.		<p>TRIMENIAL SUPPLY OF CLOTHING, TREATIES NOS. 3 AND 6.</p> <p>Legislative appropriation for 1879-80.</p> <p>To be provided for by the Supplementary Estimates under the authority of His Excellency the Governor-General's warrant, the issue of which was recommended by Order in Council, dated the 16th June, 1880.</p>			5,520 00			
		<i>Expenditure.</i>			122 27		5,642 27	
	Warden Kingston Penitentiary.....	<p>Triennial supply of clothing for Chiefs and Headmen of Treaties Nos. 3 and 6, as follows :—</p> <p>For 60 Chiefs' coats</p> <p>190 Headmen's coats</p> <p>60 pairs Chiefs' trousers</p> <p>190 Headmen's do</p> <p>250 flannel shirts.....</p> <p>250 black silk handkerchiefs.....</p> <p>250 pairs long kip boots.....</p> <p>250 pairs woollen socks.....</p> <p>250 leather belts</p> <p>60 felt hats for Chiefs.....</p> <p>190 do Headmen</p> <p>Cases and packing</p> <p>Freight of clothing, from Winnipeg to Doghead.....</p> <p>Freight of 839 lbs. from Winnipeg to Couchiching.....</p> <p>Sundry articles of clothing</p> <p>3 pairs socks</p> <p>19 coats</p>			630 00		1,805 00	
					126 00		380 00	
					475 00		312 50	
					1,125 00		65 00	
					100 00		95 00	
					237 50		49 00	
	Hudson Bay Co.....				1 00		25 77	
	Kavanaugh Bros				24 00		1 50	
	Hudson Bay Co.....				190 00			
	Higgins & Young							
	A. Mowat & Son							
		Total Expenditure.....					5,642 27	

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.
ROBERT SINCLAIR, *Accountant*.

L. VANKOUGHNET,
Deputy Superintendent-General of Indian Affairs.

E.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 167.....		SALARIES OF SCHOOL TEACHERS AND COST OF SCHOOL BUILDINGS.						11,000 00
		Legislative appropriation for 1879-80.....						
		<i>Expenditure.</i>						
	J. R. Settee.....	For Salary as Teacher at Little Touchwood Hills for March, June, September and December quarters, 1879, and March quarter, 1880		174 00				
	Sœur Langelier	do Teacher at Isle à la Crosse, from 1st June, 1879, to 31st March, 1880.....		300 00				
	Sisters Blanche and St. Geneviève	do Teachers at St. Albert, from 1st June, 1878, to 31st March, 1880.....		600 00				
	J. H. Ruitan.....	do Teacher at Rossville, June quarter, 1878		75 00				
	Ed. Papenkis.....	do Teacher at Rossville, for March and September quarters, 1879		150 00				
	W. Dennett.....	do Teacher at Br. Kenhead River, from 1st December, 1878, to 31st March, 1880.....		276 00				
	D. McDonald.....	do Teacher at the "Pas," for June quarter, 1879.....		72 00				
	R. Jefferson.....	do Teacher at Eagle Hills, for September quarter, 1879, and March quarter, 1880.....		78 00				
	Jules Farboure.....	do Teacher at Fort Alexander, from 1st September, 1879, to 31st March, 1880.....		112 50				
	James Asham.....	do Teacher at Ebb and Flow Lake, from 1st Sept., 1879, to 31st March, 1880.....		216 00				
	Benj. Thom.....	do Teacher at Little Saskatchewan, for September quarter, 1879, and March quarter, 1880.....		66 00				
	W. Anderson.....	do Teacher at Fairford River, from 1st September, 1879, to 31st March, 1880.....		222 00				
	H. A. Ross.....	do Teacher at St. Peter's, South, from 1st September, 1879, to 31st March, 1880		112 50				
	E. Harber.....	do Teacher at North St. Peter's, from 1st September, 1879, to 31st March, 1880.....		112 50				
		Less—Amount of cheque No. 13, refunded...		37 50				75 00

John Hall.....	Salary as Teacher at Fort Alexander, for 5 months to 31st March, 1880.....	89 00		
F. Storr.....	do Teacher at Lake St. Martin, for March quarter, 1880.....	66 00	2,684 00	
Education Department of Ontario.....	School books.....	5 40		
do.....	Two dozen slates for St. Peter's School.....	2 40		
do.....	School material for Fort Alexander.....	37 79		
J. Durie & Son.....	Books for St. Peter's Schools, North and South.....	29 89		
do.....	Material for schools within Treaty No. 2.....	54 30		
do.....	Material for Little Touchwood Hills.....	5 61		
Rev. H. Cochrane.....	Books for "Pas" School.....	30 06	165 45	2,849 45
	Total Expenditure, Vote 167.....			2,849 45
	Unexpended Balance.....			8,150 55

L. VANKOUGHNET,

*Deputy Superintendent-General of Indian Affairs.*DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.ROBERT SINCLAIR,
Accountant.

F.—INDIANS OF MANITOBA AND THE NORTH WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERV CE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 168.....	.....	SURVEYS OF INDIAN RESERVES.	.....	15,000 00	.....	.....
		Legislative appropriation for 1879-80 To be provided for by Supplementary Estimates under the authority of His Excellency the Governor General's Warrant, the issue of which was recommended by Order in Council, dated the 16th June, 1880.....	.....	4,131 28	.....	19,131 28
		EXPENDITURE.	.....	.....	.....	.....
		Within Treaty No. 3.	.....	.....	.....	.....
	C. F. Miles, D.L.S.	For Expenses in connection with the survey of certain reserves.....	.....	3,175 09	.....	.....
	A. H. Vaughan, D.L.S....	Similar service.....	.....	3,736 21	.....	.....
		Total Expenditure within Treaty No. 3 .....	.....	6,911 30	.....	.....
		Within Treaty No. 6.	.....	.....	.....	.....
	G. A. Simpson, D.L.S....	For Expenses in connection with the survey of certain reserves.....	.....	5,070 70	.....	.....
	J. L. Reid, D.L.S.....	Survey of the Duck Lake Reserve.....	.....	117 00	.....	.....
	J. Adams.....	Tents for Geo. A. Simpson.....	.....	94 00	.....	.....
	J. Foster.....	Instruments for do .....	.....	69 00	.....	.....
		Total Expenditure within Treaty No. 6 .....	.....	5,350 70	.....	.....
		Within Treaty No. 7.	.....	.....	.....	.....
	J. C. Nelson, D.L.S.	For Expenses in connection with the survey of certain reserves .....	.....	1,030 81	.....	.....
	A. P. Patrick, D.L.S.	Draft on Baker & Co., for account of certain surveys....	.....	5,468 52	.....	.....
	do	154 days interest thereon.....	.....	55 70	.....	.....

64.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 169.....		GENERAL EXPENSES IN MANITOBA AND THE NORTH-WEST.					
		For Legislative appropriation for 1879-80.....					39,435 00
		Supplementary Estimates, to provide for the erection of houses and barns for the use of the Instructors in husbandry in Manitoba.....					2,500 00
		Supplementary Estimates, to provide for the erection of houses and barns for the use of Instructors in the North-West.....					15,000 00
		Supplementary Estimates, for expenditure in connection with the establishment of Government and Indian Farms and Surveys.....					47,498 00
		To be provided for by the Supplementary Estimates, under the authority of His Excellency the Governor (General's Warrant, the issue of which was recommended by Order in Council, dated 16th June, 1880.....					19,556 23
		EXPENDITURE.					123,989 23
		Salaries.					
		For Salary for 12 months, to 30th June, 1880.....					
	R. J. N. Pither.....	do	980 00	Pay.	20 00	Super-annuation.	
	J. F. Graham.....	do	1,176 00		24 00		
	H. Martineau.....	do	930 00		20 00		
	Geo. Young.....	do	980 00		20 00		
	Geo. McPherson.....	do	980 00		20 00		
	A. McKay.....	do	980 00		20 00		
	A. McDonald.....	do	980 00		20 00		
	W. P. Clarke.....	do	980 00		20 00		
	W. L. Orde.....	do	1,372 00		28 00		
	F. Ogilvie.....	do	588 00		12 00		
	G. Newcomb.....	do	197 50		2 50		
	N. Chastellaine.....	do	246 88		3 12		
	D. Hagerly.....	do	1,764 00		36 00		
	M. G. Dickeson.....	do	343 00		7 00		
	N. T. McLeod.....	do	316 10		6 46		13,122 56

E. Dewdney	do from 17th May, 1879, to 30th June, 1880.....	3,595 64
E. T. Galt	do do 23rd August, 1879, to 31st March, 1880.....	607 51
M. St. John	do do 1st to 21st July, 1879.....	68 57
M. G. Dickson	do do for services as Acting Superintendent.....	239 05
L. J. A. Leveque	do do for 11 months to 31st May.....	661 00
J. P. Wright	do do do.....	530 09
T. Nixon	do do for July, 1879.....	104 17
R. H. Mathews	do do from 1st July, 1879, to 30th June, 1880.....	729 96
D. S. Curry	Clerical services	406 59
J. G. Stewart	Salary as Indian Agent.....	676 47
T. T. Quinn	Clerical services, 9 months from 15th September.....	475 00
D. Melver	Services as Interpreter.....	517 50
D. C. Scott	Clerical services	139 50
P. Ballendine	Interpreting	32 00
J. Longmore	do	32 50
J. M. Child	do	73 01
M. Cumming	do	69 00
P. Hourie	do	41 00
J. M. Chabot	do	60 00
J. L. Heurouse	do	40 00
P. Robinson	do	220 00
Chaquette	do	7 00
M. A. Sinclair	do	3 00
Chief Prince	do	2 00
Stobart, Eden & Co.	To pay for Interpreting	4 00
P. Langess	Interpreting	6 00
S. Ballendine	Guide	53 60
J. Spencer	do	60 00
O. Sandoval	do	15 00
Hudson Bay Co.	To pay Guide	11 55
J. Ross	Messenger	25 00
G. H. Kerr	Assistant to Agent McKay	148 09
M. Cumming	do Ogletree	10 00
A. E. Forget	Secretary to Conference	35 00
J. Newland	Clerical services	40 50
W. E. Jones	do	352 50
A. McDonald	do	70 50
H. Newell	do	109 50
J. A. McRae	do	25 00
H. J. Brook	do	20 00
H. Richardson	do	25 00
W. J. Reid	do	50 00
J. Price	do	14 20
McDonald	Pay as Storeman	32 66
G. D. Gopsil	Clerical services	300 09
Carried forward		32 00
23,954 17		123,939 23

G.—INDIANS OF MANITOBA AND THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote No. 169.....		Brought forward			23,964 17	123,939 23
		EXPENDITURE—Continued.				
		For Travelling expenses.....				958 96
	E. McCall	do				300 00
	W. L. Orde.....	do				58 40
	N. T. McLeod.....	do				20 00
	J. F. Graham.....	do				268 46
	J. G. Stewart.....	do				454 00
	R. J. N. Pither.....	do				944 00
	H. Marincan.....	do				201 50
	F. Ogletree.....	do				1,215 05
	D. Young.....	do				1,453 90
	A. McDonald.....	do				2,042 50
	A. McKay.....	do				59 59
	G. Newcomb.....	do				301 00
	G. McPherson, sen.....	do				54 00
	A. Wright.....	do				26 00
	L. J. A. Leveque.....	do				18 00
	T. T. Quinn.....	do				131 00
	J. McRae.....	do				100 00
	J. Keen.....	do				40 50
	J. P. Wright.....	do				10 00
	J. Saunders.....	do				69 00
	do	do				22 50
	Horse hire	do				2 00
	do	do				24 00
	do	do				27 00
	do	do				16 00
	do	do				78 00
	do	do				20 00
	Hire of team and buckboard	do				40 00
	Horse hire	do				10 00
	J. McKay.....	do				1 00
	do	do				15 00
	A. Arcand.....	do				3 00
	W. Oliver.....	do				
	C. N. Garson.....	Hire of cutter				

6.—INDIANS OF MANITOBA AND THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote No. 163.....		Brought forward.....		3,878 55	34,019 27	123,939 23
		EXPENDITURE—Continued.				
	Burland Lithographic Co	For printing cheque book.....				35 78
	N.W. Mounted Police.....	do.....				11 29
	P. G. Laurie.....	do.....				73 50
	do.....	do.....				112 37
	Ross & Co.....	do.....				12 50
	Canada Printing Co....	do.....				9 00
	Times, Winnipeg.....	Advertising.....				83 00
	do.....	do.....				7 50
	Le Melis.....	do.....				11 86
	Orange Lily.....	do.....				16 80
	National Publishing Co.	do.....				53 40
	Guelph Herald.....	do.....				29 70
	Le Canada.....	do.....				63 60
	Citizen, Ottawa.....	do.....				115 62
	Ottawa Herald.....	do.....				113 93
	Aylmer Times.....	do.....				14 00
	Toronto Advertiser.....	do.....				14 00
	London Herald.....	do.....				14 60
	Richmond Herald.....	do.....				15 40
	London Free Press.....	do.....				21 09
	Central Canadian.....	do.....				18 20
	Bracebridge Herald.....	do.....				14 00
	Pembroke Standard.....	do.....				14 00
	Grip.....	do.....				56 00
	Berlin News.....	do.....				21 00
	Quotidienne.....	do.....				11 20
	Courrier de Montreal.....	do.....				14 00
	Quebec Canadienne.....	do.....				21 00
	L'Original Advertiser.....	do.....				11 20
	Omcece Herald.....	do.....				11 20
	Christian Guardian.....	do.....				25 30
	Gazette Printing Co.....	do.....				104 88
	Davis Bros.....	do.....				14 00
	Canada Printing Co.....	do.....				11 20

Sherbrooke Pioneer.....	do	14 00
Foley & Co.....	do	28 00
Graham & Co.....	do	130 17
J. R. Robertson.....	do	168 40
Shannon & Meek.....	do	16 80
Fish Canadian.....	do	14 00
T. Coffey.....	do	21 00
White & Sons.....	do	11 20
E. F. Clarke.....	do	21 00
G. J. Hynes.....	do	15 40
Canadian Spectator.....	do	14 00
Nouveau Monde.....	do	19 60
Belleville Intelligencer.....	do	19 60
Brantford Courier.....	do	34 22
Hamilton Spectator.....	do	107 16
Le Sorellois.....	do	13 00
Tribune Printing Co.....	do	97 30
Chatham Planet.....	do	14 00
Journal Printing Co.....	do	23 00
Shareholder.....	do	14 00
Rowe & Co.....	do	28 00
Gazette Printing Co.....	do	11 20
P. G. Laurie & Co.....	do	23 45
Ross & Co.....	do	8 57
H. S. Donaldson & Bros.....	do	76 15
Government Stationery Office.....	do	609 15
Queen's Printer.....	do	622 05
Winnipeg Post Office.....	do	80 13
Bathford Post Office.....	do	43 50
D. Hagerty, M.D.....	do	339 17
J. A. McDonald, M.D.....	do	120 00
J. Kittson, M.D.....	do	700 00
R. Miller, M.D.....	do	500 00
G. A. Kennedy, M.D.....	do	500 00
A. E. Porter, M.D.....	do	275 00
D. Hagerty, M.D.....	do	166 85
do	do	900 00
A. E. Porter, M.D.....	do	50 00
R. H. Mitchell.....	do	433 23
4 tents complete.....	do	11,337 62
Coal oil, Winnipeg office.....	do	121 20
Freighting supplies.....	do	7 40
Sundry petty disbursements.....	do	400 74
Sacks for repacking.....	do	2 70
do	do	4 80
do	do	39 51
Carried forward.....	do	576 35
		45,356 89
		123,989 23

G—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote No. 169		Brought forward		576 35	45,356 89	123,989 23
		EXPENDITURE—Continued.				
	Robson & Co	For sacks for repacking.....		27 27		
	McMullen & Gurnet.....	Boxes do		3 25		
	W. Bathgate.....	Office furniture		42 25		
	J. H. Ashdown	Platform scales.....		49 29		
	Roberts & Sinclair	Horse hire		8 00		
	M. Sutherland	Freighting to Fairford.....		13 55		
	J. Henderson	Winnipeg Business Directory		1 50		
	Geo. McPherson	Conveying a despatch.....		16 50		
	G. D. Gonsill.....	Horse hire		11 00		
	P. Ballendine	do		9 00		
	A. Stevenson	Conveying a despatch		63 00		
	P. Erasmus	do		50 00		
	A. Longmore.....	do		18 00		
	Eagle Shoe	do		30 00		
	A. McDonald	Sundries for Battleford office		69 39		
	Hudson Bay Co.....	Coal oil do		8 75		
	P. Ballendine	Buckboard for Agent Orde		80 00		
	W. McKay.....	1 horse for Battleford office		185 00		
		1 saddle do		40 00		
	Hudson Bay Co.....	Sundries		51 67		
	M. G. Dickeson.....	Horse for Departmental use		110 00		
	T. Taylor.....	Arranging boundary of Beady's Reserve		26 50		
	W. J. Anderson	Freight of medicine chest		45 08		
	Two Indians	Rent of lodges to store provisions.....		10 00		
	P. Erasmus	Conveying despatch		144 00		
	J. Morrison	Repairing letter-press, Winnipeg office.....		3 00		
	J. P. Wright.....	Cleaning office, do		5 00		
	G. Ashdown	1 bucket		1 00		
	McKechnie & McMullen	Repairing letter-press.....		4 50		
	Winnipeg Ice Co.....	Ice, 1879.....		5 00		
	R. Wyatt	Repairs to stoves.....		2 25		
	Departm't of Agriculture	Moiety of cost of building fence.....		200 00		
	Hudson Bay Co.....	Passages of Messrs. Orde and Clark.....		120 00		
	S. Poyack	Driving horses to Battleford		4 00		

G--INDIANS OF MANITOBA AND THE NORTH-WEST--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote No. 169.....		Brought forward.....	7,911	17	45,356	89	123,989	23
		EXPENDITURE--Continued.						
	For Cleaning Winnipeg office		7	00				
	Branding iron		1	50				
	Freighting		82	23				
	Conveying food to starving Crees		30	00				
	Conveying for Paul Lavielle		24	00				
	Services of Corporal Wilson		15	30				
	Salteaux dictionary		3	00				
	Samples of implements		1	57				
	Sundries		9	61				
	Carbine, robes, blanket, &c, for Agent McLeod		60	00				
	Ammunition for starving Indians		26	45				
	Herdling		30	00				
	700 copies of work on Indian Treaties		700	00				
	Samples of implements		173	83				
	Rent of house to store provisions		15	00				
	Dutch oven		5	00				
	Field scale		60	00				
	Freighting to Wood Mountain		233	35				
	Samples of implements		84	05				
	1 fishing net for starving Indians		28	50				
	Ammunition	do	27	91				
	Charges on harness		12	40				
	Petty disbursements		9	40				
	Coal oil for Winnipeg office		4	25				
	Fuel	do	67	50				
	Express charges on samples		48	35				
	Furniture for St. Peters Office		19	80				
	do	do	10	00				
	Fire cattle brands		12	50				
	Ammunition for starving Indians		11	00				

G.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
Vote No. 169.		Brought forward	14,449 11		45,356 89		123,989 23	
		EXPENDITURE—Continued.						
		For Clothing for destitute...	571 05					
	Hudson Bay Co.	Supplies to do	380 18					
	J. Sayers.	Measuring wood	11 62					
	H. Brass	Ferriage	2 50					
	A. McKay	Snow shoes for Interpreter	5 00					
	Rev. Mr. Lestance	Three bushels potatoes	6 00					
	J. Pritchard	Hauling wood, Battleford Office	23 43					
	D. McIver	do hay	14 00					
	J. Sayers	do wood, Battleford Office	8 00					
	S. Ballendine	Carpenter work	6 00					
	J. Longmore	Hauling hay	38 75					
	D. McIver	do	4 75					
	Red Pleasant	Potatoes and barley for sick cattle	6 00					
	W. Favel	Care of horses	22 50					
	J. Sayers	Hauling wood	9 75					
	G. S. Dawson	Pair blankets for Interpreter	10 00					
	J. McDonald	Conveying a despatch	34 00					
	J. McKay	Driving cattle	45 00					
	C. Thompson	Repair of stove	12 70					
	A. Sufferin	Hauling hay	12 00					
	J. Sayers	do ice	9 00					
	Maloney & McDonald	20 beef salting tubs	8 95					
	S. Sanderson	Three dozen fish hooks	100 00					
	C. Mair	Rent of icehouse	1 80					
	W. S. Scott	Hending	8 00					
	J. McDonald	Sundries for office	75 00					
	C. Mair	Four nets	25 76					
	J. Pemberton	Driving cattle	12 00					
	P. Erasmus	Sundries for office	15 00					
	P. Ballendine	Hay	45 37					
	P. C. Pemberton	10 nets	60 00					
	do	Harness, jumper, &c. for Interpreter	30 00					
	A. Campbell	Delivering white fish	14 50					
	D. Villebrun		10 00					

	18 45
Horse shoeing	564 88
Accountable cheque.....	1 50
Less—Rebnd.....	35 12
Drayage and duty on clothing.....	51 75
Freight and charges on clothing	4 00
Drayage and entry of medicine chest	7 00
Freight of case of stationery	36 85
do medicine chests.....	515 17
Supplies for destitute.....	13 00
Herdling	65 72
Sundries	51 45
Boots, &c., for Chiefs and Headmen at Pitt.	115 37
Sundries at Pitt.....	12 00
Driving cattle	15 00
Five nets	10 00
Services	59 20
Hauling hay	11 30
do	20 00
Petty disbursements.	27 25
One horse.....	75 00
Sundries.....	15 00
Teaming	6 00
do	45 95
Blankets, boots and ammunition.....	15 00
Wintering cow.....	50 00
Oats	8 75
Coal oil	4 00
One flat sleigh	7 50
Repairs to buckboards	54 00
72 sacks.....	50 00
Herdling	32 31
Sundries for office.....	16 66
Herdling	15 00
15 socks	74 00
Butchering cattle.....	26 26
Sundries for office.....	268 68
Removing Indians to Onion Lake	146 85
241 sacks.....	7 50
Surcingle.....	191 38
Sundries.....	8 00
Packing records.....	20 52
Sundries.....	10 00
do	
Carried forward	18,831 97
	45,366 89
	123,989 23

G.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.	cts.	cts.	cts.	cts.	cts.
Vote No. 169.....		Brought forward.....	18,831	97	45,356	89	123,989	23
		EXPENDITURE—Continued						
	Mahoney & McDonald.....	For sundries.....						
	P. Ballendine.....	do.....						
	T. McKay.....	62 sacks.....	7	43				
	R. Scott.....	99 sacks.....	3	54				
	P. Ballendine.....	Pair blankets.....	22	00				
	J. Sayers.....	Driving cow.....	83	00				
	Rev. G. Flett.....	Supplies to destitute.....	8	00				
	E. Dewdney.....	Sundry expenses.....	3	00				
	Rev. J. Hugomard.....	do.....	75	00				
	Sundry persons.....	Expenses incurred by Inspector W. D. Jarvis during the payment of annuities in 1879.....	52	16				
			115	60				
			211	75			19,428	85
		EXPENDITURE IN CONNECTION WITH THE COMMISSIONER'S OFFICE.						
	E. T. Galt.....	For Passage from Bismarck to Walsh.....	31	70				
	do.....	Railway fare, Montreal to Bismarck.....	91	10				
	do.....	Travelling allowance and outfit.....	100	00				
	I. G. Baker & Co.	Supplies for Commissioner while travelling.....	157	20				
	do.....	Travelling expenses, Helena to Toronto.....	269	00				
	do.....	Balance of Galt and McLeod's travelling expenses.....	97	30				
	E. Dewdney.....	Travelling expenses, Assiniboine to Helena.....	50	00				
	do.....	do to Ottawa.....	505	50				
		Less—Refund.....	274	86				
	do.....	Sundry petty expenses, horse hire.....	230	64				
	do.....	Expenses from Shoal Lake to Battleford.....	22	15				
	do.....	Travelling allowance, Commissioner and Secretary, 31 days.....	13	00				
	do.....	Travelling allowance, Secretary, 40 days.....	185	00				
		Less—Previously paid.....	120	00				
			9	50				
	do.....	Rent of office in Ottawa.....	110	50				
			15	00				

do	Accountable cheque for office expenses. Less—Refund.....	500 00 50 68	449 32
do	Travelling allowance, Commissioner and Secretary, 31 days.....	186 00	
do	Accountable cheque..... Less—Refunded.....	1,000 00 404 50	
E. T. Galt.....	Accountable cheque, self and McLeod.....	595 50	
E. Dewdney.....	Board allowance, self and Secretary, 29 days.....	700 00	
do	do do 31 days.....	174 00	
do	do do 134 do.....	93 00	
do	Accountable cheque..... Less—Refunded.....	402 00 1,000 00 14 47	
do	Accountable cheque from Agent McColl.....	985 53	
Culbertson & Mills.....	Board of Commissioner and Secretary.....	300 00	
Cassidy & McDavitt.....	Horse feed.....	7 00	
E. T. Galt.....	To reimburse for loss by prairie fire.....	9 60	
G. P. Railway.....	Freighting, stationery and outfit.....	72 75	
B. Murphy.....	Teamster, wages.....	102 05	
W. T. Parker.....	1 ton of hay.....	300 88	
A. Wright.....	Sundries, outfit for Commissioner.....	12 00	
Donaldson Bros.....	Stationery.....	38 60	
Connell & Burke.....	Drayage.....	10 75	
Hudson Bay Co.....	Outfit for Commissioner.....	46 10	
A. Wright.....	1 horse for Commissioner.....	129 75	
H. L. Reynolds.....	Axle grease, surcingle, &c.....	2 25	
Haverly Bros.....	Keq line juice.....	6 00	
Patterson & McLenighan.....	Rent of office.....	32 00	
J. H. Ashdown.....	Horse feed and teaming.....	35 63	
Hon. D. Laird.....	Sundries for Commissioner's horses.....	5 35	
F. Fischer.....	Oats do do.....	11 25	
W. Garland.....	Salary for May and June.....	102 00	
J. Hoey.....	Hay for Commissioner's horses.....	16 00	
G. Mareland.....	1 horse for Commissioner.....	200 00	
W. Prosser.....	3 do do.....	38 75	
Heney & Larkworthy.....	1 span horses for Commissioner.....	240 00	
J. Campbell.....	1 horse for Commissioner.....	150 00	
A. Calder.....	Spring waggon.....	173 00	
I. G. Baker & Co.....	Buckboard.....	160 00	
J. Hoey.....	1 waggon.....	90 00	
T. C. Power & Bro.....	Outfit for Mr. Galt.....	90 46	
S. J. Clark.....	1 set harness.....	30 00	
	Freight of Mr. Galt's baggage.....	35 25	
	Desk and chairs.....	6 00	
	Carried forward.....	7,638 76	
			123,089 23

Carried forward

72,474 50

G.—INDIANS OF MANITOBA AND NORTH WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote No. 169.....		Brought forward.....			72,474 50	123,989 23
		EXPENSES IN CONNECTION WITH THE ESTABLISHMENT AND MAINTENANCE OF FARMS.	<i>Establish-</i>	<i>ment.</i>	<i>Maintenance</i>	
	T. P. Wadsworth.....	For Salary as Inspector of Farms, from 26th July, 1880, to 31st May, 1880.....			1,019 35	
	do	Travelling expenses on tour of inspection for six months ended 31st December, 1879.....			708 99	
	J. Campbell.....	Buckboard for Mr. Wadsworth.....			100 00	
	Wright & Arbuckle.....	Harness do			37 50	
	J. Chisholm.....	Cart do			35 00	
	J. P. McGregor.....	3 horses do			400 00	
	Hudson Bay Co.	Camp outfit do			23 00	
	do	Care of horses do			7 00	
	Stobart, Eden & Co.	Supplies do			30 55	
	A. McGillis.....	Horse shoeing do			4 00	
	N. W. Mounted Police....	Oats do			119 80	
	W. Johnson.....	2 horses do			300 00	
	do	1 waggon.....			100 00	
	do	1 set harness.....			50 00	
	L. Smith.....	2 horses.....			325 00	
	J. Nolan.....	2 do			350 00	
	T. Content.....	2 do			300 00	
	Murphy, Neil & Co.	2 do			450 00	
	do	1 waggon.....			135 00	
	do	8 bottles lime juice.....			5 35	
	P. Peterson.....	2 horses.....			200 00	
	R. R. Mills.....	2 do			462 50	
	A. C. Beckman.....	Harness, buggy top, &c.....			50 00	
	Culbertson & Mills.....	Board of Instructors, Taylor & Gowen ..			58 00	
	Cassidy & McDevitt.....	Providence for horses.....			74 00	
	J. Mee & Bro.....	Blacksmith work			70 62	
	I. G. Baker & Co.....	24 per cent, on 2,831.07 advanced ..			56 62	
	do	Supplies for Instructor Taylor.....			401 94	
	do	do do Wright			8 88	
	J. Ellis	Fitting R.R. car to convey horses from Ottawa.....				
	Esmond Bros	13 cook stoves and utensils			504 01	

A. O. F. Coleman.....	13 span horses and fitting.....	3,027 35		
Eamonde Bros.....	Kitchen utensils and packing.....	39 65		
Thos. Birkett.....	13 sets carpenters' tools.....	3,177 46		
A. O. F. Coleman.....	Remuneration for purchase of horses.....		100 00	
Grand Trunk Railway Co.	Cab hire for instructors.....		2 50	
I. G. Baker & Co.....	Fare of 13 instructors to St. Boniface.....		359 70	
do	Supplies for Instructor Wright.....		594 41	
do	do Taylor.....		561 70	
do	2 breaking ploughs for Taylor and Wright.....	75 00		
do	Sundry kitchen utensils.....	5 50		
R. Stalker.....	2 ox carts and harness for Scott and Heenan.....	41 00		
S. Bruce.....	To purchase fodder for horses.....		100 00	
A. O. F. Coleman.....	5 days' board of Assistant Instructor M. E. G. G.....		15 60	
S. & H. Forbridge.....	8 horses, feeding and fitting.....	1,135 25		
Thos. Birkett.....	Harness for instructors.....	1,151 38		
Grand Trunk Railway.....	Tools and implements.....	985 68		
J. McKay.....	Freight of horses for instructors.....		515 00	
Westbrook & Fairchild.....	26 yoke of oxen.....	3,640 00		
J. H. Ashdown.....	26 harrows.....	494 00		
do	4 waggon.....	320 00		
do	29 ploughs.....	521 40		
Yule & Stewart.....	39 carts.....	643 50		
Johnson, Rocan & Co.....	1 ox.....	75 00		
J. H. Ashdown.....	10 ploughs.....	188 40		
Haslam & Wilson.....	9 waggon.....	774 00		
Mulholland Bros.....	9 sets pit saw handles.....	27 00		
J. McKay.....	Herdling 52 oxen, 10 days.....		20 00	
A. McDonald.....	Hauling ploughs from store-house.....		2 75	
Str. "Colville".....	Passages of instructors and freight of baggage to Lower Fort.....			
C. P. Railway.....	Freight of horses, supplies, &c.....		118 00	
Str. "Cheyenne".....	do supplies.....		1,340 81	
Str. "Alpha".....	do do.....		46 66	
S. W. Ritchie.....	Sashes and doors.....		270 52	
Roberts & Sinclair.....	Horse and buggy hire.....		18 00	
Hudson Bay Co.....	26 pairs blankets.....			
do	39 ox yokes.....	231 00		
do	Passage and freight of baggage of 18 farming instructors and Assistants from Lower Fort to South Saskatchewan.....	300 30		
N. L. Piper & Son.....	Stoves and fittings.....		8,587 75	
D. McLeod.....	Freight of Instructor Loucks' effects from Winnipeg to P. A. Landing.....	153 83		
J. J. English.....	Railway fare Winnipeg to Bismarck.....		41 80	
J. Setter.....	do do.....		22 00	
W. Champness.....	Inspecting horses.....		22 06	
Grand Trunk Railway Co.	Fare of Instructor Bruce to Bismarck.....		5 00	
	Carried forward.....	20,322 92	16,261 76	123,989 23

do	do	225 00	8 25	
do	do	6 00	753 00	
do	do	209 00		
do	do	6 00		
T. C. Power & Bro.	do	130 00		
do	do		169 00	
do	do			
John Glen	do	360 00		
J. Dunbar	do	92 76		
W. A. Rutherford	do	105 04		
J. Mee & Bro.	do		40 18	
A. Beckman	do			
I. G. Baker & Co.	do			
do	do	3 60		
do	do	125 00		
E. McKay	do	70 00		
James Patterson	do	234 47		
J. Olson	do		26 00	
J. McFarlane	do	77 12	47 65	
P. Decotah	do	69 20		
R. Fennel	do	22 00		
G. Brisbois	do	18 00		
G. French	do	8 00		
T. McKenzie	do			
O. S. Main	do	75 00		
do	do			
do	do			
C. Unack	do			
E. McKay	do	19 20		
do	do	6 00		
C. Corrister	do		128 34	
I. G. Baker & Co.	do		20 00	
do	do		107 25	
A. O. F. Coleman	do		40 26	
L. French	do		6 00	
do	do			
do	do	861 00		
See-kah-ho-kootch	do	68 00	25 00	
Hudson Bay Co.	do			
W. L. Orde	do	20 00	23 98	
Mrs. Everson	do		50 10	
W. Casey	do		4 00	
R. McKinnon	do		16 50	
J. J. English	do	12 25	5 70	
W. Sperrian	do		5 00	
Carried forward				25,449 49
				72,474 50
				123,989 23

G.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.				\$ cts.			
Vote 169.....		Brought forward.....	27,486 87		25,449 49		72,474 50		123,989 23	
		EXPENSES IN CONNECTION WITH THE ESTABLISHMENT AND MAINTENANCE OF FARMS—Continued.	Establish- ment.		Maintenance					
		For Carpenter work on dwelling for S. Bruce.....	18 23		120 00					
	J. McDougall.....	Freight of supplies.....	.....		.....		
	M. Welch.....	Costs for Instructor Patterson.....	.....		11 00					
	G. King.....	Seed potatoes for Instructor Kettles.....	75 00		.....				
	do.....	Improvements on Piegan Reserve Farm surrendered to Government.....	1,000 00		.....				
	J. Dunbar.....	Seed potatoes for Kettles.....	153 72		.....				
	J. Henry.....	Vegetables for Taylor.....	.....		110 20					
	A. L'Hirondel.....	1,500 pine rails for Wright's farm.....	30 09		16 71					
	J. C. Lausberry.....	Driving cattle to Taylor's do.....	.....		12 00					
	W. Atkins.....	do.....	.....		7 50					
	W. Parker.....	Stabling horses.....	.....		11 46					
	R. McCutcheon.....	Freight of supplies to Setter.....	.....		.....		
	McC Bros.....	Harrow teeth.....	45 30		9 61					
	T. C. Power.....	Penmican and potatoes for Setter.....	.....		.....		
	J. G. McDougall.....	Sawing timber for house on Piegan Reserve Farm.....	27 00		.....				
	A. L'Hirondel.....	501 poles for building Wright farm.....	20 44		.....				
	Wright & Arbuckle.....	Harness for Instructor McCord.....	17 00		.....				
	J. H. Ashdown.....	Sundries, outfit for do.....	11 67		.....				
	W. S. Gladstone.....	2,476 feet of lumber for dwelling.....	148 56		.....				
	W. S. Lee.....	1,495 lbs. beef.....	.....		74 75					
	N. T. McCord.....	Garden seeds for farms.....	9 45		.....				
	J. Dunbar.....	Cooking stove, Piegan Reserve Farm.....	30 00		.....				
	do.....	6 tons hay.....	30 00		.....				
	do.....	Barley for Blackfoot Reserve Farm.....	43 40		.....				
	J. Holloway.....	Ploughing 25 acres.....	125 00		.....				
	L. G. Baker & Co.....	Tea, sugar, rice, &c.....	.....		93 74					
	do.....	Sundries for instructors.....	.....		380 29					
	do.....	Seed wheat.....	197 60		.....				
	do.....	Seed potatoes, Blackfoot Reserve Farm.....	174 24		.....				

G.—INDIANS OF MANITOBA AND THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	33,024	98	30,749	48	72,474	50
		EXPENSES IN CONNECTION WITH THE ESTABLISHMENT AND MAINTENANCE OF FARMS—Continued.	Establish-		Maintenance			
Vote 169.....	F. H. Francis.....	For 1 pair bob sleighs for Loucks.....	8	00				
	H. F. Bonn.....	26 bushels barley do.....	19	50				
	W. Sayers.....	Horse hire do.....			5	00		
	J. Badger.....	Guide do.....			6	00		
	Mahoney & McDonald.....	Coal oil do.....			1	25		
	do.....	Supplies do.....			74	14		
	do.....	1 set platform scales for Donnelly..	20	00				
	do.....	6 bottles pain killer for Sherrin.....			2	40		
	R. Scott.....	Oats and potatoes for Deuelly.....	12	24				
	A. Campbell.....	1 mare for Delaney.....	70	00				
	R. Matheson.....	Baking bread for instructors.....			5	00		
	Thunder.....	Rent of lodge as dwelling for L. Sayers.....			15	00		
	T. Smith.....	1 horse for Instructor Williams.....	150	00				
	H. Kelly.....	Hay for farmers.....	36	25				
	F. H. Francis.....	Oats for Loucks.....	10	00				
	Hudson Bay Co.....	Harness for Loucks.....	30	60				
	do.....	Saddle and tent.....	31	00				
	do.....	50 bushels barley.....	104	75				
	do.....	Sundry supplies.....			58	50		
	D. Ross.....	Board of instructors.....			10	00		
	L. Sayers.....	Conveying Sherrin's baggage to Eagle Hills.....			5	00		
	P. Ballantine.....	Sundries for Sherrin.....			6	85		
	Mahoney & McDonald.....	do for farmers.....			15	00		
	B. Brewster.....	Hay for Loucks.....	10	00				
	T. McKay.....	Oats and sacks for farmers.....	95	00				
	R. Scott.....	14 bushels barley for Delaney.....	21	00				
	Hon. D. Laird.....	Wheat, barley and oats.....	19	00				
	Mowat & Saffery.....	Seed wheat.....	455	15				
	C. Demais.....	Travelling expenses.....			50	00		

E. Thomas.....	Services as Instructor.....	.....	.....	.....	70 09	65,190 09
			34,117 47	31,072 62		
	Total Expenditure...	.....	.....	.....	.....	137,664 59
	Balance over-expended.....	.....	.....	.....	.....	13,675 36

L. VANKOUGHNET,
Deputy Superintendent-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
 OTTAWA, 30th June, 1880.
 ROBERT SINCLAIR,
Accountant.

H.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
Vote 170		SIOUX IN MANITOBA AND NORTH-WEST.				7,000 00
		Legislative appropriation for 1879-80.				
		<i>Expenditure.</i>				
	L. W. Herchmer..... do	For Salary for 12 months, from 1st July, 1879, to 30th July, '80 Superannuation deduction on above.....	980 00 20 00	1,600 00 627 75	1,627 75 35 95	
	do	Travelling expenses, 1st Sept. to 31st March.....			221 05	
	Hudson Bay Co..... Brown, Oldfield & Co..... L. W. Herchmer. Ashdown & Agnew.....	Supplies		24 00 12 00 12 00 5 00 5 00 5 50		56 30 150 19 14 56
		Garden seeds				
		Advance to purchase seed grain.....				
		104 lbs. beans				
	G. Lindsay	Ammunition		24 00		
	Hudson Bay Co	Repairs to ploughs		12 00		
	G. Lindsay	1 Grain cradle		5 00		
	J. L. Grevar	do		5 00		
	C. McGraken	Repairs to ploughs ..		5 50		
	J. H. Ashdown	Implements and ploughs		127 52		
	S. Bannerman.....	7 carts		100 00		
	Haslam & Wilson.....	Breaking ploughs.....		100 00		
	W. H. Disbrow	Grain crusher		62 00		
	J. Little	Whiffletrees		18 00		
	R. Stalker	4 sets harness.....		40 00		
	W. L. Ord	Repairs to White Caps plough.....		2 50	491 52	
	Donald Gunn	1 yoke oxen		160 00		
	S. Bannerman	21 heifers		500 00		
	do	10 oxen.....		760 00		
	do	8 sows		40 00		
	A. McKenzie	1 Durham bull		120 00		
	G. M. Yeomans.....	1 Berkshire boar.....		20 00	1,540 00	

I.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 171.....		TO PROVIDE FOR THE PAYMENT OF INSTRUCTORS IN AGRICULTURE IN THE NORTH-WEST.						
		For Legislative Appropriation for 1879-80..... Supplementary Estimates.....			11,250 00 10,000 00			21,250 00
		EXPENDITURE.						
		Wages paid Instructors in farming at the rate of \$730 00 per annum.						
	Samuel Bruce.....	At Fort McLeod, from 23rd August, 1879, to 30th June, 1880...		623 38				
	George Chaffey.....	do Carlton, from 1st Oct., 1879 do		547 47				
	M. Chamberlain.....	do Ellice, from 1st Sept., 1879 do		608 33				
	J. Delaney.....	Lake of the Isles, from 1st Oct., 1879 do		547 47				
	R. S. Donally.....	Victoria do to 30th April, 1880...		425 81				
	J. J. English.....	Cypress Hills.....		182 00				
	F. L. Hunt.....	Qu'Appelle, from 13th August, 1879, to 31st March, 1880...		463 09				
	James Johnston.....	Fort Pelly, from 1st Nov., 1879, to 30th June, 1880...		486 64				
	C. Kettles.....	For Three months		150 00				
	W. A. Loucks.....	At Prince Albert, from 10th August, 1879, to 31st March, 1880		468 96				
	S. B. Lucas.....	Pigeon Lake, from 1st Oct., 1879, to 30th April, 1880.....		425 81				
	J. J. McHugh.....	Edmonton, from 1st Oct., 1879, to 30th June, 1880.....		547 47				
	J. F. B. Morice.....	Stoney Reserve, for month of June, 1880.....		53 22				
	J. Tomkins.....	Duck Lake, from 1st Sept., 1879, to 30th May, 1880.....		547 47				
	J. Norrish.....	For 2 months and 29 days		148 27				
	J. Patterson.....	At Blackfoot Crossing, from 23rd Aug., 1879, to 30th June, 1880		415 69				
	J. Scott.....	Touchwood Hills, from 1st Jan., 1879, to 31st March, 1880...		547 49				
	J. Setter.....	Cypress Hills, from 10th Aug., 1879 do		468 96				
	B. Sherrin.....	Battleford, from 1st July, 1879, to 31st Dec., 1880.....		365 00				
	H. J. Taylor.....	On Government farm at Fort McLeod, from 1st July, 1879, to 31st Dec., 1880.....		365 00				
	T. Wright.....	Government farm at Fort Calgary, from 15th April, 1879, to 30th June, 1880.....		881 07				
	P. J. Williams.....	At Fort Pitt, from 1st Sept., 1879, to 31st March, 1880.....		425 81				9,694 41

Wages paid to Farmers' Assistants.

	For Wages as Assistant to Lucas			
E. Aylwin.....	do	200 00		
D. Trotter.....	do	35 00		
C. Arnaud.....	do	35 00		
W. J. Read.....	do	210 00		
S. Poyack.....	do	80 00		
Bad Robe.....	do	43 25		
Old Sioux.....	do	11 25		
J. Rae.....	do	10 00		
H. E. Chamberlain.....	do	216 00		
W. Tomkins.....	do	72 92		
W. Graham.....	do	210 00		
A. Yale.....	do	6 60		
H. Ross.....	do	105 00		
D. Wanaumaugh.....	do	123 81		
D. Blucord.....	do	6 50		
T. Rogers.....	do	125 16		
F. L'Hirondel.....	do	25 00		
A. L'Hirondel.....	do	30 00		
W. R. Wright.....	do	12 16		
P. McGillis.....	do	88 35		
M. Davidson.....	do	14 80		
L. Wood.....	do	35 00		
F. Sansel.....	do	62 62		
R. W. Gowan.....	do	382 70		
A. A. Vice.....	do	130 80		
C. Royles.....	do	48 55		
C. Jones.....	do	98 75		
E. Murphy.....	do	35 00		
C. Pruden.....	do	23 33		
A. Caiseau.....	do	63 00		
T. Longneek.....	do	9 00		
K. McLeod.....	do	60 00		
J. Johnston.....	do	30 00		
T. Heenan.....	do	60 83		
G. F. Gow.....	do	232 49		
M. Begg.....	do	270 00		
W. J. O'Donnell.....	do	140 00		
E. Higgins.....	do	100 00		
J. Crack.....	do	160 00		
A. G. Johnston.....	do	180 00		
J. Norrish.....	do	13 99		
Sundry persons.....	do	56 75		
C. A. Lawford.....	do	269 82		
Carried forward ..		9,694 41		
		4,127 83		21,250 00

I—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 171.....		Brought forward.....		4,127 83	21,250 00
		EXPENDITURE—Continued.			
		<i>Wages paid to Farmers' Assistants—Continued.</i>			
	E. D. Fabuill.....	For Wages...		48 75	
	Sundry persons.....	do		826 55	
	C. Whiteford.....	do		25 00	
	D. Whiteford.....	do		84 50	
	R. Johnston.....	do		243 75	
	S. Johnston.....	do		243 75	
	J. Friday.....	do		145 75	
	E. D. Folwell.....	do		33 75	
	Silver.....	do		4 00	
	D. Gunn.....	do		15 00	
	J. Reilly.....	do		52 50	
	J. Nelson.....	do		72 33	
	J. Dunbar.....	do		243 00	
	A. Doyle.....	do		210 00	
	J. Foley.....	do		60 00	
	W. H. Tomkins.....	do		52 00	
	P. Atkinson.....	do		60 00	
	J. Willcraft.....	do		20 00	
	F. Dreever.....	do		25 57	
	H. Pacquette.....	do		25 57	
	L. Pacquette.....	do		64 61	
	R. Higgs.....	do		9 00	
	J. N. Baskin.....	do		177 68	
	F. T. Hay.....	do		120 00	
	P. Contois.....	do		2 25	
	W. Peden.....	do		56 75	
	J. Bowles.....	do		72 06	
	W. G. Hunt.....	do		109 66	
	Anson Ely.....	do		150 00	
	E. Houseman.....	do		3 50	
	Migosa.....	do		18 99	
	M. Rae.....	do			

I.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward	10,032	30	9,694	41	21,250	00
		EXPENDITURE—Concluded.						
		Wages paid to Farmers' Assistants—Concluded.						
Vote 171.	F. Piché	For Wages	52	30				
	J. Rowland	do	12	75				
	T. Roucher	do	5	00				
	P. Blanchet	do						
		Less—Refund	25	19				
	Fredrick	Wages	25	00				
	W. Cust	do	10	00				
	J. Badger	do	10	00				
		Total Expenditure			10,172	45	19,866	86
		Unexpended balance					1,383	14

L. VANKOUGHNET,
Deputy Superintendent-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

GENERAL ACCOUNT--INDIANS OF MANITOBA AND NORTH-WEST.

[illegible]

GENERAL ACCOUNT—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

APPROPRIATIONS.	Amount.	Total.	EXPENDITURE.	Amount.	Total.
	\$ cts.	\$ cts.		\$ cts.	cts.
Frought forward.....		433,044 22	Brought forward.....		425 913 88
For the purchase of the triennial supply of clothing under Treaties 3 and 6.....	5,520 00		In the purchase of the clothing required for Chiefs and Headmen, under Treaties 3 and 6, packing, freight, &c., and for some additional clothing to be stored.....		5,642 27
Supplementary grant to cover unforeseen expenditure.....	122 27	5,642 27			
To pay salaries to school teachers, to purchase school materials and to cover cost of school buildings.....		11,000 00	In the payment of salaries to school teachers... In the purchase of school books, &c.....	2,684 00 165 45	2,849 45
For the survey of Indian Reserves.....	15,000 00		In meeting the cost of the surveys under Treaty 3.....	6,911 30	
Supplementary grant to cover unforeseen expenditure.....	4,131 28		In meeting the cost of the surveys under Treaty 6.....	5,350 70	
		19,131 28	In meeting the cost of the surveys under Treaty 7.....	6,869 28	19,131 28
			In paying the salary and travelling expenses of the Agent at Bird Tail Creek.....	1,627 75	
			In the purchase of provisions.....	25 95	
			Garden and field seeds.....	221 05	
			Implement and tools, ammunition, &c.....	491 52	
			Cattle.....	1,540 00	
			Clothing, medicines, &c.....	57 05	3,973 32
For the Sioux in Manitoba and the North-West. To provide for the payment of wages to instructors in farming.....	11,250 00		Wages paid to the instructors.....	9,694 41	
Supplementary grant to cover unforeseen expenditure.....	10,000 00	21,250 00	Wages paid to laborers and others employed on the farms.....	10,172 45	19,866 86
To meet the general expenses in Manitoba and the North-West.....	39,435 00		Payment of salaries, &c.....	23,964 17	
Supplementary grants to provide for the erection of houses and barns on industrial farms.....	17,500 00		Travelling expenses.....	10,055 10	
			Rent, fuel, light, telegrams, printing and advertising, medicines and medical attendance.....	11,337 62	
			Miscellaneous expenditure.....	19,428 85	

Expenses in connection with the farms....	47,498 00	Expenses in connection with the office of the Indian Commissioner	7,088 76
To cover further unforeseen expenditure....	19,556 23	Expenses in connection with the office of Inspector of farming agencies	2,485 18
		Expenses incurred in the establishment and maintenance of farms.	62,704 91
			137,664 59
	123,989 23	Total Expenditure	615,041 65
	621,057 00	Unexpended balance	6,015 35
			621,057 00

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

L. VANKOUGHNET,
Deputy Superintendent-General of Indian Affairs.

A.—INTERCOLONIAL RAILWAY.

STATEMENT of the Gross Expenditure for Year ended 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
1.—CAPITAL ACCOUNT.						
Rivière du Loup Branch—						
Purchase of line.....	1,500,000	00				
Repairs and re-laying with steel rails.	374,435	96				
Rolling stock	15,139	47				
			1,889,575	43		
Deep Water Terminus, St. John			94,545	65		
Nut-locks.			32,797	83		
Halifax extension			7,164	02		
Completion			20,396	67		
Purchase of land at Sackville			3,535	00		
Total Capital Expenditure during year.....					2,048,014	60
2.—WORKING EXPENSES.						
Locomotive power.....			550,574	41		
Car expenses			359,304	68		
Maintenance of way and work.....			385,556	57		
Station expenses			192,036	93		
General charges.....			117,946	71		
			1,605,419	35		
Less—Car mileage			1,989	64		
					1,603,429	71
Gross Expenditure for year 1879-80					3,651,444	31

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

B.—INTERCOLONIAL RAILWAY.

STATEMENT of Working Expenses and Revenue accrued during Year ended
30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
WORKING EXPENSES.						
Locomotive power.....			559,574	41		
Car expenses.....			359,304	68		
Maintenance of way and works.....			385,556	57		
Station expenses.....			192,636	98		
General charges.....			117,946	71		
			1,605,419	35		
Less—Car mileage.....				1,989	64	
					1,603,429	71
REVENUE.						
Passenger traffic.....			490,338	66		
Freight traffic.....			915,486	50		
Mails and sundries.....			100,473	32		
					1,506,298	48
Excess of Working Expenses over Revenue.....					97,131	23

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

C.—INTERCOLONIAL RAILWAY.

STORES ACCOUNT for the Year ended 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
DR						
To Balance, 30th June, 1879					243,758	10
CR.						
By Gross Issues during year 1879-80			783,367	47		
Less—Gross Receipts do			703,498	40		
					79,869	07
Balance on hand, 30th June, 1880 :—						
Old material, etc.			16,640	04		
Fastenings.....			10,250	18		
Other stores.....			136,998	81		
					163,889	03

FINANCE DEPARTMENT,

OTTAWA, 23rd October, 1880.

THOMAS D. TIMS,
Financial Inspector.

D.—INTERCOLONIAL RAILWAY.

STATEMENT of Open Accounts, per Railway Books, 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
DR.						
Cash.....			18,068	83		
Stations.....			42,829	01		
Spring Hill and Parrsboro' Railway.....			3,566	76		
Western Counties Railway—						
General Account.....	17,653	25				
Traffic Account.....	908	15				
			18,561	46		
Cape Breton Railway.....			2,203	43		
Windsor Branch Railway.....			553	43		
Windsor and Annapolis Railway (Old Account).....			7,413	80		
Punchard, Clark & Co.....			7,652	34		
St. Martin's & Upham Railway.....			4,167	39		
Elgin Branch Railway.....			726	10		
Kent Northern Railway.....			57	00		
Canadian Pacific Railway.....			845	37		
Great Western Railway.....			23	00		
Windsor and Annapolis Railway (New Account).....			1,274	76		
Vale Coal Company.....			17,067	19		
Spring Hill Coal Company.....			2,194	41		
Acadia Coal Company.....			5,956	52		
Intercolonial Coal Company.....			66	00		
Albion Mines Coal Company.....			290	00		
Post Office Department.....			24,214	41		
Intercolonial Express Co.....			1,738	33		
Rent Account.....			3,103	09		
Suspense Account.....			4,738	83		
Steel Company of Canada.....			24,717	41		
Militia Department.....			1,492	15		
Pullman Car Company.....			865	88		
Department of Agriculture.....			9,134	68		
Bills Receivable.....			3,400	00		
Coldbrook Mills.....			1,967	41		
Department of Marine and Fisheries.....			50	64		
Nova Scotia Forge Company.....			439	69		
Steamer "City of St. John".....			1,277	76		
Halifax Rolling Mills.....			17	86		
Dorchester Penitentiary.....			129	54		
Western Union Telegraph Company.....			1,398	00		
Individual Accounts.....			8,481	07		
Less Credit Balances—			220,527	49		
Accident Insurance.....	9,461	74				
Chatham Branch Railway.....	1,211	47				
Grand Trunk Railway (General Account).....	4,063	58				
do (Traffic Account).....	14,877	49				
Albert Railway.....	374	91				
Prince Edward Island Railway.....	7	56				
do Steam Navigation Company.....	53	63				
Unpaid Account.....	11,374	00				
			41,424	38		
General Stores.....					179,103	11
					163,889	03
CR.						
Dominion Account.....					342,992	14
					342,992	14

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

THOMAS D. TIMS,
Financial Inspector.

A.—PRINCE EDWARD ISLAND RAILWAY.

GROSS Expenditure for Year ended 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
1.—CAPITAL ACCOUNT.						
Extension into Souris wharf, new bridge, &c.....					16,539	82
2.—WORKING EXPENSES.						
Locomotive power.....			57,589	58		
Car expenses.....			26,200	14		
Maintenance of way and works.....			50,853	87		
Station expenses.....			19,197	01		
General charges.....			10,803	95		
					164,640	55
3.—STORES.						
Excess of purchase over issues during year.....					24,202	40
					205,382	77

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

B.—PRINCE EDWARD ISLAND RAILWAY.

WORKING Expenses and Revenue accrued during Year ended 30th
June, 1880.

	\$	cts.	\$	cts.	\$	cts.
Working Expenses:						
Locomotive power.....			57,589	58		
Car expenses.....			26,200	14		
Maintenance of way and works.....			50,858	87		
Station expenses.....			19,197	01		
General charges.....			10,803	95		
					164,649	55
Revenue:						
Passenger traffic.....			51,679	86		
Freight traffic.....			53,643	19		
Mails and sundries.....			8,518	06		
					113,851	11
Excess of Working Expenses over Revenue accrued.....					50,789	44

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

C.—PRINCE EDWARD ISLAND RAILWAY.

GENERAL Stores Account for Year ended 30th June, 1880.

	cts.	\$	cts.	\$	cts.
DR.					
Balance to 30th June, 1879				46,415	59
Gross purchases during year 1879-80		66,633	19		
Less—Gross issues during year 1879-80		42,430	99		
				24,202	40
Balance to 30th June, 1880				70,617	99
Consisting of steel rails, etc		42,296	33		
do iron do		1,864	42		
do old material		3,014	25		
do other stores		23,442	99		
				70,617	99

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

D.—PRINCE EDWARD ISLAND RAILWAY.

BALANCE SHEET per Railway Books, 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
Dr.						
Stores						70,617 99
Cr.						
Open Accounts—Credit Balances :—						
Accident Insurance	1,943	40				
New Locomotive Suspense Account.....	16,300	00				
	18,243	40				
Less—Debit Balances :—						
Cash	820	37				
Stations	1,244	52				
Post Office Department	2,016	00				
Intercolonial Railway	24	56				
Militia Department	3	82				
Suspense Account.....	101	95				
	4,211	22				
Net Balances, Open Accounts.....					14,032	18
Dominion Accounts					56,585	81
						70,617 99

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

A.—CANADIAN PACIFIC RAILWAY—PEMBINA BRANCH.

WORKING EXPENSES and Revenue accrued from 10th February to 20th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
WORKING EXPENSES.						
Locomotive power.....			39,035	75		
Car expenses.....			10,504	23		
Maintenance of way and works.....			16,449	83		
Station expenses.....			10,501	83		
General charges.....			9,052	51		
Car mileage.....			2,347	86		
					78,892	01
REVENUE.						
Passenger traffic.....			32,530	50		
Freight traffic.....			64,271	66		
Mails and sundries.....			8,173	53		
					104,975	69
Excess of Revenue over Working expenses.....					26,083	68

NOTE.—The Pembina Branch was transferred by the Contractors to Government on the 10th February, 1880. They paid on account of gross earnings, under their agreement, for running the Branch in December, 1878, 3,400 00 which will further appear at credit of Railway Revenue in account of 1879-80.

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

B.—CANADIAN PACIFIC RAILWAY—PEMBINA BRANCH.

GENERAL STORES ACCOUNT, 30th June, 1880.

	\$ cts.	\$ cts.	\$ cts.
Dr.			
To Gross purchases			41,070 33
Cr.			
By Gross issues			30,042 27
Balance on hand, 30th June, 1880			11,028 06

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

C.—CANADIAN PACIFIC RAILWAY—PEMBINA BRANCH.

BALANCE SHEET per Railway Books, 30th June, 1880.

Dr.	\$	cts.	\$	cts.	\$	cts.
<i>Open Accounts :—</i>						
DEBIT BALANCES—						
Cash.....			22	21		
Stations.....			36,007	20		
Post Office Department.....			588	64		
American Express Co.....			86	91		
G. P. Black.....			200	00		
John Ryan.....			280	69		
Suspense account.....			2,099	87		
Chisholm & Dixon.....			19	95		
Rents account.....			62	50		
			39,367	97		
LESS—Credit balances—						
Upper & Co.....	8,478	61				
Joseph Whitehead & Co.....	1,693	24				
Intercolonial Railway.....	50	00				
			10,221	85		
Net balance of Open Accounts.....					29,146	12
General Stores.....					11,028	06
					40,174	18
CR.						
Dominion account.....					40,174	18

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1880.

A.—WINDSOR BRANCH, INTERCOLONIAL RAILWAY.

WORKING Expenses and Revenue accrued during nine months ended 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
Revenue—						
Passenger traffic.....			4,847	08		
Freight traffic			8,603	69		
Mails and sundries			561	20		
					14,011	97
Maintenance of way and works.....			6,108	59		
Less—Value of old material sold Intercolonial Railway Department			1,581	60		
					4,526	99
Excess of Revenue.					9,484	98

THOMAS D. TIMS,

Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

B.—WINDSOR BRANCH, INTERCOLONIAL RAILWAY.

BALANCE Sheet, 30th June, 1880.

	£	cts.	£	cts.	£	cts.
DR.						
Windsor and Annapolis Railway.			2,435	25		
Intercolonial Railway.....				329	75	
					2,765	00
CR.						
Dominion Account.....					2,765	00

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 2.

DR.

PROVINCE OF ONTARIO—DEBT ACCOUNT.

Cr.

	\$ cts.	1880.	\$ cts.
1879.			
July 1.....	To Balance brought down	6,740,060 63	By Balance carried down.....
1880.			
July 1.....	To Balance from last year.....	6,740,060 63	

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1880

J. M. COURTNEY,
Deputy Minister of Finance.

No. 3.

DR. SUNDRY SPECIAL AND SUSPENSE ACCOUNTS, ONTARIO AND QUEBEC. CR.

COURT HOUSES, ETC., PROVINCE OF QUEBEC.	\$	cts.	\$	cts.	1879. July 1.	By Balance	\$	cts.
R. P. Vallée, M.P., for interest due to the County of Portneuf		72 00					325,208 80	
Sundry persons for interest paid on Kamouraska Court House Debentures		782 33						
do do Aymer Court House Debentures		1,586 00						
				2,440 33				
CROWN TIMBER OFFICES.								
OTTAWA.								
A. J. Russell, salary as Collector	2,600 00							
G. S. McNutt do Assistant Collector	1,800 00							
James Ritchie do Book-keeper	1,400 00							
A. J. Russell, jun. do Draughtsman	1,200 00							
E. T. Smith do Clerk	859 72							
John Darby do do	732 00							
James Slater do do	732 00							
S. G. LaRose do do	7 2 00							
John Macdonald do Deputy Slide Master	85 00							
James Steen do Timber Counter	468 15							
John Redmond do Boatman	476 15							
John Jackson do Messenger	400 00							
Contingencies	1,005 04							
Law costs, Skend vs. Regina	90 29							
		12,550 35						
QUEBEC.								
McLean Stewart, salary as Collector	2,000 00							
John McKay do Assistant Collector	1,500 00							
Pierre Miller do Clerk	1,019 96							
Contingencies	113 83							
		5,263 79						
Printing and stationery		131 24						
				17,918 38				
				304,820 09				
							325,208 80	
Balance carried down					1880. July 1.	By Balance brought down		304,820 09

J. M. COURTNEY,
Deputy Minister of Finance.

No. 5.

Dr.

PROVINCE OF NOVA SCOTIA—DEBT ACCOUNT.

Cr.

		\$	cts.	1879. July 1.....	By Balance.....	\$	cts.
1879. August.....	To payment on account, Railways.....	17,813	57			54,800	87
1880. January...	do do	3,573	98				
	Provincial Notes redeemed during the year	357	20		Transfer to Consolidated Fund of this amount, being defalcation in Halifax Post Office after Confederation, charged in error to this account.....	8,367	77
	Savings Bank balances revised, half year ended 31st December, 1879	615	16				
	12½ years' interest on above.....	384	47				
	Balance carried down.....	40,394	26				
		63,168	64	1880. July 1.....	By Balance brought down.....	63,168	61
						40,394	26

J. M. COURTNEY,

*Deputy Minister of Finance.*FINANCE DEPARTMENT,
OTTAWA, 18th December, 1880.

No. 6.

PROVINCE OF NOVA SCOTIA—SUBSIDY ACCOUNT.

Dr.

Cr.

		\$	cts.			\$	cts.
1879.	July 1.....	1879.		July 1.....	By Subsidy.....		185,120 00
	To Interest on advances made on account of Subsidy, payable July, 1879		1,602 74	Interest on 398,831.36		9,970 78	
	Cash.....		190,838 08	Less—Interest on 142,656.51.....		2,649 96	
	do		50,000 00				7,320 82
Oct 17....	do		135,675 61	By Subsidy		1,370 03	185,120 00
Dec. 31...	Interest on advance of above.....		513 70	Interest on 54,800.87		317 75	
				Less—Interest on 17,843.57.....			1,052 28
				Half year's interest on Provincial Notes..		681.27..	17 03
			378,630 13				378,630 13

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1880.

No. 7.

Dr.

PROVINCE OF NEW BRUNSWICK—DEBT ACCOUNT.

Cr.

		\$	cts.	1880. June 30 ...	By Balance	\$	cts.
1879.							
July 1....	To Balance.....	17,214	44				
Aug. 23....	Payment to Jas. Tibbits, on account of disputed claim.....						
	do Hon. J. Glasier do	500	00				
Oct. 29....	do do do	1,250	00				
Dec. 10....	do James Tibbits do	1,000	00				
	Savings Bank balances, revised to date.	2,000	00				
do 31 ...	12½ years' interest on above.....	158	63				
		99	14				
1880.							
June 30....	Savings Bank balances, revised to date.....	7	00				
	13 years' interest on above.....	4	55				
		22,233	76				
						22,233	76

J. M. COURTNEY,
*Deputy Minister of Finance.*FINANCE DEPARTMENT,
OTTAWA, 18th December, 1880

No. 8.

Dr.

PROVINCE OF NEW BRUNSWICK—SUBSIDY ACCOUNT.

Cr.

		\$	c18.	1879.		\$	c18.
1879.							
April 22..	To Advance on account of Subsidy.....	60,000	00	July	1.. By Subsidy	214,237	60
June 16.	do	50,000	00		Interest on Debt Balance.....	212	75
July 1..	Balance of Subsidy	103,598	51		Less interest on 25,462.32.....	188	83
	Interest on advances	663	01				
Oct. 25..	Advance on account of Subsidy.....	100,000	00	1880.			
							23 92
1880.							
Jan. 1..	Balance of Subsidy	112,830	32	Jan.	1.. By Subsidy	214,237	60
	Interest on Advance ..	917	80		Less interest on overdrawn debt, &c ..	489	48
		428,009	61			213,7	8 12
						4,8,009	61

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 20th December, 1880.

No. 9.

DR.

PROVINCE OF BRITISH COLUMBIA—DEBT ACCOUNT.

CR

		\$	cts.	1879. July 1..	By Balance from last year.....	\$	cts.
1879. Mar. 25..	To Bill of Exchange in favor of the Under-Secretary of State for the Colonies for £305 18s, due the Imperial Government on Money Order Account at the time British Columbia entered into Confederation.....	1,488	71			501,871	24
1880. June 30..	Balance carried down.....	500,382	53			501,871	24
		501,871	24	1880. July 1..	By Balance from last year.....	500,382	53

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT.

OTTAWA, 20th December, 1880.

No. 10.

Dr.

PROVINCE OF BRITISH COLUMBIA—SUBSIDY ACCOUNT.

Cr.

1879.	To Cash.....	\$ cts.	1879. July 1.....	By Subsidy Interest on 501,871.24.....	\$ cts.
July 1.....		104,046 78			91,500 00
					12,546 78
1880.			1880. January 1.....	By Subsidy Interest on 501,871.24..... Less interest on 1,498.71	91,500 00
January 1.....	do	104,039 45			12,546 78
					7 33
		208,086 23			12,539 45
					208,086 23

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

No. 11.

PROVINCE OF MANITOBA—DEBT ACCOUNT.

CR.

DR.

1880. June 30.....	To Balance carried down.....	\$ cts. 293,060 89	1879. July 1 1880. July 1.....	By Balance from last year By Balance brought down	\$ cts 393,060 89 393,060 89
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J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

No. 12.

GR.

PROVINCE OF MANITOBA—SUBSIDY ACCOUNT.

DR.

		\$ cts.	1879.		\$ cts.	\$ cts.
1879.	To Cash.....	52,826 52	July 1.....	By Subsidy.....	13,373 48	21,800 00
				Additional for 7 years.....	7,826 52	
1880.			1880.	do until end of 1881.....	9,826 52	31,026 52
				Interest on 333,060.89.....		
Jan. 1	do	52,826 52	Jan. 1.....	By Subsidy.....	13,373 48	21,800 00
				Additional for 7 years.....	7,826 52	
				do until end of 1881.....	9,826 52	31,026 52
				Interest on 333,060.89.....		
		105,653 04				105,653 04

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

No. 13.

DR. PROVINCE OF PRINCE EDWARD ISLAND—DEBT ACCOUNT. CR.

1880.		\$	cts.	1879.		\$	cts.
June 30	To Balance carried forward.....		793,356 12	July 1	By Balance from last year.....		793,356 12
				1880.			
				July 1	By Balance brought down.....		793,356 12

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
 OTTAWA, 20th December, 1880.

No. 14.

PROVINCE OF PRINCE EDWARD ISLAND—LAND ACCOUNT.

Dr.

Cr.

1879.		\$ cts.	1880.	\$ cts.
July 1.....	To Balance from last year	729,205 95	June 30	By Balance carried forward
1880.				729,205 95
July 1	To Balance brought down	729,205 95		

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

No. 15.

DR. PROVINCE OF PRINCE EDWARD ISLAND—SUBSIDY ACCOUNT. CR.

1879.		\$	cts.	1879.		\$	cts.	\$	cts.
July 1.....	To Cash.....		77,629 51	July 1.....	By Subsidy.....				
					Interest on 793 356 12.....			19,833 90	75,108 40
1880.					Less interest on (81,707 98.....				
					do 1,776 60.....				
Jan. 1.....	do		76,712 16	1880.	do 42,721 97.....			17,312 79	
				Jan. 1.....	By Subsidy.....				2,521 11
					Interest on 793 356 12.....			19,833 90	75,108 40
					Less interest on 729,205 95.....			18,230 14	
									1,673 76
									154,341 67

J. M. COURTNEY,
Deputy Minister of Finance

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

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